Action Plan

Grantee: Kentucky

Grant: B-08-DN-21-0001

LOCCS Authorized Amount: \$ 37,408,788.00 **Grant Award Amount:** \$ 37,408,788.00

Status: Reviewed and Approved

Estimated PI/RL Funds: \$ 4,521,086.31

Total Budget: \$ 41,929,874.31

Funding Sources

Funding Source Funding Type

NSP-Louisville (direct allocation) Other Federal Funds
Housing counseling (donated or non-Other Private Funds

Fed. Home Loan Bank Cincinnati Financial Institution Money
Local banks-perm finance (homeownership Financial Institution Money

CDBG (entitlements)

Local banks-cash contribution

Other Private Funds

Owner equity (rental)

HOME funds (various PJs)

Other Federal Funds

Other Federal Funds

Local banks-development loans Financial Institution Money

Local banks-perm finance (rental only) Financial Institution Money

In-kind donations Other Private Funds

Ky. Housing Corp-perm finance Financial Institution Money

USDA-Rural Dev. perm finance Other Federal Funds
Private foundations Other Private Funds
Homebuyer cash contribution Other Private Funds
NeighborWorks America Other Federal Funds
HOME CHDO Proceeds Other Federal Funds

Narratives

Areas of Greatest Need:

Restoration of original action plan information for HUD field office information: Disaster Damage: Action Plan Updates At this time, the state's NSP allocation is 47% obligated and nearly 8% expended. The action plan is updated to make several financial changes in allocation of funds to subgrantees, as follows: • City of Bardstown: Subgrantee substantially under 50% obligation benchmark per funding agreement as of deadline date; DLG recapturing \$411,663 in NSP project and administrative funds. DLG will reduce allocation from \$580,377 to \$168,714, which will complete two foreclosed single family homes that are acquired and



in the rehab phase. Funds will be reallocated per DLG's original substantial amendment to other NSP subgrantees as follows: Purchase Area Housing Corporation, high-performing grantee, \$94,463 to produce one additional unit; and Russell County Fiscal Court, \$300,000. The latter project was partially funded when a separate NSP subgrantee was unable to implement its NSP program, the additional \$300,000 Newport Millennium Housing Corporation, shifting a portion of the Eligible Use E funds to Eligible Use B. This project is 100% within the low-income set-aside and originally proposed the will fully fund the project. The remaining \$17,200 in project funds will be allocated to DLG's Eligible Use E - public services for counseling. • Newport Millennium Housing Corporation: Shift in funding for acquisition of blighted properties, demolition, and the new construction of eight single family homes to create permanent rental housing for households with incomes at or below 50% of area median. All properties are foreclosed. The shift in funds was requested by Newport Millennium and approved by DLG due to the local historic preservation office's requiring that older homes must be rehabbed, regardless of condition. Nearly all of the City of Newport is in a historic district. The project was originally expected to create substantial program income at permanent loan closing; with this change, a lesser amount will be realized as there will be high development subsidy due to Section 106 requirements. However, DLG believes that returning historic housing (that is also foreclosed) meets the community needs and provides even greater stabilization of the neighborhood as historic and aesthetic elements are preserved. • City of Ludlow: Earlier allocation was estimate based on number of units and rehab requirements. Adjusted to reflect actual amounts contained in funding agreement. Number of units is being reduced from eight to four due to state historic preservation officer regiring Section 106 adherence to the foreclosed properties that have been acquired. • Community Ventures Corporation: Corrected titling error on CVC's low-income set-aside funds, previously referenced as NSP-B-0000- 09N-025<25% (changed to <50%), • Verified all cancelled activities are marked as "cancelled" within the action plan activity and updated as needed. • Purchase Area Housing Corporation: Reduced funds in Eligible Use B and B/low income set-aside to create new activities -- Eligible Use E and Eligible Use E/lowincome set-aside. Purchase has been able to work with the City of Paducah and wrgt; under Eligible Use E, and newly construct single family homes. A portion of these homes will be made available for sale to households with incomes at or below 50% of area median. • Beattyville Housing Development Corporation: Zeroedout and cancelled Eligible Uses D and E. The agency no longer plans to acquire vacant or demolished perties and newly-construct homebuyer housing. It has identified sufficient foreclosed and/or abandoned housing and requested that all project funds be shifted to Eligible Use B. DLG has approved the request. The project is funded fully within the low-income set-aside (excluding administrative funds). • Change all Eligible Use B activity classifications from "disposition" (the most appropriate cla

Distribution and and Uses of Funds:

06/30/17: The Commonwealth of Kentucky has adjusted activity budgets to reflect projects that came-in under budget and those that required additional funds to complete activities in their scopes of work. Kentucky is requesting approval of an action plan amendment to establish NSP revolving loan funds (RLF) to reprogram the repayments received from completed NSP-1 and NSP-3 activities. The Commonwealth received NSP funding through the U.S. Department of Housing and Urban Development (HUD) and the funds were administered through the Office of Federal Grants in the Kentucky Department for Local Government (DLG), DLG received NSP-1 funds in the amount of \$37,408,788, which were authorized by Title III of the Housing and Economic Recovery Act of 2008 (HERA). DLG received an additional allocation of NSP-3 funds in the amount of \$5 million, through the Dodd-Frank Wall Street Reform and Consumer Protection Act of 2010. Funds generated from NSP projects and repaid to DLG are defined as program income and retain their federal program identify, thus restricting their reuse to NSP eligible activities. A revolving loan fund is a tool to manage the projected flow of program income and allows DLG to establish an RLF to carry out a specific, eligible NSP activity that will generate program income. Repayments or sales proceeds will be placed into the revolving fund for continued use in carrying out NSP-eligible activities. RLF funds will be disbursed for income generating, NSP eligible projects and these repayments of program income will replenish the NSP RLF accounts to be dispersed in perpetuity. DLG will establish an RLF for each of the following NSP activities: Establish financing mechanisms for purchase and redevelopment of foreclosed upon homes and residential properties, including such mechanisms as soft-seconds, loan loss reserves, and shared-equity loans for low- and moderate- income homebuyers. Use B: Purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or Eligible Use E: Redevelop demolished or vacant properties. The RLFs will be held in redevelop such homes and properties. . separate interest bearing accounts and the funds will be tracked based on activity type and the NSP funding round from which the program income was generated. DLG will track separately funds generated from NSP-1 and NSP-3 to ensure funds generated continue to be used in accordance with their respective program rules. DLG will make every effort to keep relending the RLF proceeds. NSP grantees returning more than a nominal amount of interest will likely be cause for future HUD monitoring as interest generated is an indication that the revolving funds are not being used. Interest paid by borrowers is program income and will be deposited into a revolving fund to be reused. DLG retains the option to reprogram non-revolving RLF balances to another NSP RLF account to ensure the timely use of te funds. At least annually, DLG will make loans available for NSP eligible projects. Proceeds to be directed back into the RLFs, creating an ongoing source of funds to address needs statewide. DLG retains the right to fund a lump sum draw down for rehabilitation-only activities as provided for in 24 CFR 570.513. NSP revolving loan funds will be reserved for the specified activity and will not be draw

Definitions and Descriptions:

01/28/14: No change. -------10/22/12: No change.

Kentucky proposes to change its method of determining allowable developer fees by simplifying the calculation. Currently, developer fees are calculated as follows:

Development hard and soft costs, excluding acquisition of property, minus any delivery costs for reimbursement of staff time/fringe = basis for fee

Fee basis x .15% = allowable developer fee.

The formula above has resulted in significant, though unintentional, confusion for DLG's development partners. The distinction between development and holding costs can often be very gray (i.e., property insurance paid while the unit is being rehabbed vs. property insurance after rehab is complete and while the unit is being marketed; generally, property insurance is paid annually). Many questions have arisen as to how to delineate the amount of funds for costs that are incurred during both the development



and holding phases, resulting in burdensome record-keeping for housing partners. Because the developer fee is included in the unit total development cost, it impacts the determination of the sale price for each NSP-assisted homeownership unit -- the sale price must be the lesser of the development cost (minus holding costs) and the post-rehab appraised value. This has resulted in the final price of the home being somewhat of a moving target as developers delineate between development, holding, and sales transaction costs.

To address this, DLG is revising its calculation of developer fee as follows:

Rehab: NSP-funded development cost (including acquisition) * 8% = maximum allowable developer fee.

New construction: NSP-funded development cost (includign acquisition) * 10% = maximum allowable developer fee. In making this policy change, DLG reviewed a sampling of unit set-up and completion reports for both rehabilitation and new construction activities undertaken by developers. For rehab, the proposed change will result in an increase in developer fee of less than one percent per \$1 million in development costs. For new construction, the developer fee will decrease less than one-half of one percent per \$1 million in development costs.

DLG also reviewed existing developer fee schedules used by Kentucky Housing Corporation for multiple funding sources, as well as the Federal Home Loan Bank of Cincinnati's Affordable Housing Program. NSP fees are within Kentucky industry standards.

Low Income Targeting:

No changes other than the addition of homeownership voucher holders to targeted populations.

Acquisition and Relocation:

No changes proposed.

Public Comment:

The changes comprise technical corrections to the existing program; all versions of the state's action plans are posted to DLG's website and are available for public review. This amendment to the action plan will be posted as well. Further, DLG will notify all NSP-1 grantees of the technical change to calculation of developer fee once the substantial amendment is approved by HUD.

Project Summary

Project #	Project Title	Grantee Activity #	Activity Title	
9999	Restricted Balance	No activities in this project		
NSP-A-0000	Financing mechanisms	Cancelled - NSP-A-0000-09N 017	l- Eligible Use A-Covington	
		NSP-A-0000-09N-017/LI- finance mechanism NSP-A-0000-09N-017/LI-	Eligible Use A-Covington/LI-finance mechanism Eligible Use A-Covington/LI-	
		homeownership NSP-A-00R2-12N-025/CVC rental	homeownership Finance mechanism - CVC / R2 - rental	
NSP-ADM-0000	Administrative fees	none	cancelled activity	
		NSP-ADM-0000-09N-004	Admin-Housing Authority of Bowling Green	
		NSP-ADM-0000-09N-011	Admin - Russell County Fiscal Court	
		NSP-ADM-0000-09N-014	Admin-local-Welcome House	
		NSP-ADM-0000-09N-017	Admin-local-City of Covington	
		NSP-ADM-0000-09N-019	Admin-local-Pennyrile	
		NSP-ADM-0000-09N-020	Admin-Comm Action Council/Lex	
		NSP-ADM-0000-09N-022	Admin-local-Green River	
		NSP-ADM-0000-09N-024	Admin-local-REACH	
		NSP-ADM-0000-09N-025	Admin-local-CVC	
		NSP-ADM-0000-09N-026	Admin-local-Beattyville	
		NSP-ADM-0000-09N-031	Admin-local-Henderson HA	
		NSP-ADM-0000-09N-036	Admin-local-Bardstown	
		NSP-ADM-0000-09N-037	Admin-local-Newport Millennium	
		NSP-ADM-0000-09N-038	Admin-local-Ludlow	
		NSP-ADM-0000-09N-043	Admin-local-LFUCG-landbank	
		NSP-ADM-0000-09N-044	Admin-Local-Housing Partnership	



		NSP-ADM-0000-09N-045	Admin-local-FAHE
		NSP-ADM-0000-09N-047	Admin-local-Richmond
		NSP-ADM-0000-09N-051	Admin-local-Purchase
		NSP-ADM-0000-09N-052	Admin-local-Louisville Metro
		NSP-ADM-0000-09N-DLG	Admin-state-DLG
		NSP-ADM-00R2-11N-004	HABG RII - admin
		NSP-ADM-00R2-12N-004	HABG 2012 R2 admin
		NSP-ADM-00R2-12N-025	Admin/local - CVC R2
		NSP-ADM-00R2-12N-044	NSP-ADM-00R2-044/HPI Fawn Lakes
		NSP-ADM-00R2-14N-002	NSP-ADM-00R2-002/Owensboro
		NSP-LS-0000-DLG	PI-loan servicing receipts
NSP-B-0000	Acquisition/Rehabilitation	NSP-B-0000-09N-004	Eligible Use B-HABG
		NSP-B-0000-09N-004/LI	Eligible Use B-HABG<50%
		NSP-B-0000-09N-017	Eligible Use B-Covington
		NSP-B-0000-09N-017/LI	Covington B/LI
		NSP-B-0000-09N-019	Eligible Use B-Pennyrile
		NSP-B-0000-09N-019/LI	Eligible Use B-Pennyrile<50%
		NSP-B-0000-09N-022	Eligible use B/reg - Green River
		NSP-B-0000-09N-022/LI	Eligible Use B-Green River<50%
		NSP-B-0000-09N-024	Eligible Use B-REACH
		NSP-B-0000-09N-024/LI	Eligible Use B - REACH/LI
		NSP-B-0000-09N-025	Eligible Use B-CVC
		NSP-B-0000-09N-025/LI	Eligible Use B-CVC-<50%
		NSP-B-0000-09N-026/LI	Eligible Use B-Beattyville-<50%
		NSP-B-0000-09N-031/LI	Eligible Use B/LI - Henderson Housing Authority
		NSP-B-0000-09N-036	Eligible Use B-Bardstown
		NSP-B-0000-09N-036/LI	Eligible Use B/LI-Bardstown
		NSP-B-0000-09N-037/LI	Eligible Use B-Newport Millennium/LI
		NSP-B-0000-09N-038	Eligible Use B-Ludlow
		NSP-B-0000-09N-038/LI	Eligible Use B-Ludlow<50%
		NSP-B-0000-09N-043/LI	Eligible Use B/LI - LFUCG LB
		NSP-B-0000-09N-044	Eligible Use B-Housing Partnership
		NSP-B-0000-09N-044/LI	Eligible Use B-Housing Partnership<50%
		NSP-B-0000-09N-045/LI	Eligible Use B-FAHE<50%
		NSP-B-0000-09N-047	Eligible Use B - Richmond
		NSP-B-0000-09N-051	Eligible Use B-Purchase
		NSP-B-0000-09N-051/LI	Eligible Use B-Purchase<50%
		NSP-B-00R2-12N-004	HABG R2 2012-HO
		NSP-B-00R2-12N-004 /LI	B-HABG R2 2012/HO - LI
NSP-C-0001	Land banking-Acquisition	NSP-C-0000-09N-037/C	NSP-C-0000-09N-037/C - Newport
		NSP-C-0000-09N-043	Eligible Use C-LFUCG
		NSP-C-0000-09N-052	Eligible Use C-Louisville Metro<50%
NSP-D-0000	Demolition	NSP-D-0000-09N-037/LI	Eligible Use D-Newport Millennium
		NSP-D-0000-09N-042	Eligible Use D-Lexington-Fayette (Douglas)
		NSP-D-0000-09N-043	Eligible Use D-LFUCG (landbank)



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		NSP-D-0000-09N-052	Eligible Use D-Louisville Metro
NSP-E-0000	Redevelopment	NSP-E-0000-09N-004	Eligible Use E-Bowling Green Housing
		NSP-E-0000-09N-004/LI	Eligible Use E/LI-HABG
		NSP-E-0000-09N-011	Eligible Use E-Russell County FC

NSP-D-0000-09N-047

NSP-E-0000-09N-014/LI Eligible Use E/LI - Welcome House
NSP-E-0000-09N-017 Eligible Use E-Covington

NSP-E-0000-09N-017 Eligible Use E-Covington

NSP-E-0000-09N-017/LI Eligible Use E/LI - Covington

NSP-E-0000-09N-020 Comm Action Council/Lex-Eligible Use E

Eliaible Use d- Richmond

NSP-E-0000-09N-030 Eligible Use E-Hope Center

NSP-E-0000-09N-031 Eligible Use E-Henderson Housing

NSP-E-0000-09N-031/LI Eligible Use E/LI - Henderson

NSP-E-0000-09N-037/LI Eligible Use E - Newport MIllennium

NSP-E-0000-09N-042 Eligible Use E-LFUCG (Douglas)

NSP-E-0000-09N-042/LI LFUCG-Douglas Heights-LI25

NSP-E-0000-09N-043 Eligible Use E-LFUCG landbank

NSP-E-0000-09N-043/LI Eligible Use E/LI - LFUCG LB

NSP-E-0000-09N-044 Eligible Use E - The Housing Partnership

NSP-E-0000-09N-044/LI Eligible Use E/LI - The Housing

Partnership

NSP-E-0000-09N-047- Eligible Use E/Richmond -

homeownership Homeownership

NSP-E-0000-09N-047/LIhomeownership
NSP-E-0000-09N-051

Eligible Use E-Richmond/LIhomeownership
Sligible Use E-Purchase

NSP-E-0000-09N-052 Eligible Use E- Louisville Metro

NSP-E-0000-09N-052/LI Louisville Metro - E/LI
NSP-E-0000-09NR-047-rental Eligible Use E - Richmond

NSP-E-0000-09NR-047/LI- City of Richmond-E/LI-rental

rental

NSP-E-0000-public svcs Housing counseling-non-purchasing HH

and classes

NSP-E-00HC-12N-030/PS Eligible Use E/PS - Hope Center

NSP-E-00R2-11N-004 HABG-E/RII

NSP-E-00R2-11N-004/LI NSP-E HABG Round II LEEDS/LI

NSP-E-00R2-12N-004 HABG 2012 HO/R2



Activities

Project # / Title: NSP-A-0000 / Financing mechanisms

Grantee Activity Number: Cancelled - NSP-A-0000-09N-017

Activity Title: Eligible Use A-Covington

Activity Type: Activity Status:

Homeownership Assistance to low- and moderate-income Completed

Project Number: Project Title:

NSP-A-0000 Financing mechanisms

Projected Start Date: Projected End Date:

06/01/2009 03/26/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$ 0.00

National Objective: Most Impacted and

LMMI: Low, Moderate and Middle Income National Objective for Distressed Budget: \$ 0.00

NSP Only Other Funds: \$ 0.00

Environmental Assessment: Total Funds: \$ 0.00

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

Owner Households 0.0
of Households 0.0

Proposed Accomplishments Total

of Housing Units

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

City of Covington

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

6

City of Covington Local Government \$ 0.00



Location	Descri	ption:

Covington, Ky.

Activity Description:

Homebuyer assistance (finance mechanism) for down payment, closing cost and/or principal reduction. Foreclosed residential unit acquired directly by homebuyer - no rehab required.



Grantee Activity Number: NSP-A-0000-09N-017/LI-finance mechanism
Activity Title: Eligible Use A-Covington/LI-finance mechanism

Activity Type: Activity Status:

Homeownership Assistance to low- and moderate-income Completed

Project Number: Project Title:

NSP-A-0000 Financing mechanisms

Projected Start Date: Projected End Date:

06/01/2009 03/26/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$1,943,090.19

National Objective: Most Impacted and

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Environmental Assessment: Total Funds: \$1,943,090.19

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Households 19 19 100.00

Proposed Accomplishments

of Multifamily Units

19

of Housing Units

19

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

City of Covington

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Covington Local Government \$1,943,402.00

Location Description:



Distressed areas of the City of Covington, which is in the Kentucky portion of the Cincinnati-Middletown MSA, one of the areas of the country hardest hit by the foreclosure crisis.

Activity Description:

Eligible Use A: financing mechanisms for purchase and redevelopment of foreclosed upon homes and residential properties, including such mechanisms as soft-seconds, loan loss reserves, and shared-equity loans for low-and-moderate income homebuyers. Covington to provide down payment, closing cost and principal reduction assistance via forgivable deferred loans to five income-eligible households for acquisition of foreclosed residential property.



Grantee Activity Number: NSP-A-0000-09N-017/LI-homeownership **Activity Title:** Eligible Use A-Covington/LI-homeownership

Activitiy Type: Activity Status:

Homeownership Assistance to low- and moderate-income Completed

Project Number: Project Title:

NSP-A-0000 Financing mechanisms

Projected End Date: Projected Start Date:

06/01/2009 06/01/2011

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$ 13,500.00

National Objective: Most Impacted and

Distressed Budget: \$ 0.00 LH25: Funds targeted for housing for households whose incomes

are at or under 50% Area Median Income. Other Funds: \$ 0.00 **Environmental Assessment: Total Funds:** \$13,500.00

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Mod Low/Mod% I ow # Owner Households 1 1 100.00

1

of Households 1 100.00

Proposed Accomplishments Total # of Singlefamily Units 1 # of Housing Units

Activity is being carried out through: Activity is being carried out by Grantee:

No

Organization carrying out Activity:

City of Covington

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Local Government City of Covington \$ 13.500.00

Location Description:



Covington, KY

Activity Description:

Down payment and closing cost assistance to buyers of foreclosed single family homes; homes must meet code at time of acquisition. Covington included this activity for approximately \$500,000 in total NSP assistance in its original application; upon implementation there was insufficient foreclosed housing stock that met code and required no repair. Only one buyer was assisted; the program was subsequently terminated and all remaining funds moved to Eligible Use A/finance mechanisms for the City of Covington.



Grantee Activity Number: NSP-A-00R2-12N-025/CVC rental

Activity Title: Finance mechanism - CVC / R2 - rental

Activity Type: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

NSP-A-0000 Financing mechanisms

Projected Start Date: Projected End Date:

02/01/2012 03/26/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked Total Budget: \$699,450.00

National Objective: Most Impacted and

LMMI: Low, Moderate and Middle Income National Objective for **Distressed Budget:** \$ 0.00

NSP Only Other Funds: \$1,000,785.00 Environmental Assessment: Total Funds: \$1,700,235.00

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	49		49	100.00
# of Households	49		49	100.00

# of Households	49	49	100.00
Proposed Accomplishments	Total		
# of Multifamily Units	49		
# of Housing Units	49		
Total acquisition compensation to owners			
# of Parcels acquired voluntarily	1		
# of Parcels acquired by admin settlement			
# of Parcels acquired by condemnation			
# of buildings (non-residential)			
# of Properties	1		



Activity is being carried out by Grantee:

Activity is being carried out through:

No

Organization carrying out Activity:

Community Ventures Corp.

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Community Ventures Corp. Non-Profit \$734,951.00

Funding Source Name Matching Funds Funding Amount

Local banks-perm finance (rental only)Yes\$ 700,785.00NeighborWorks AmericaYes\$ 300,000.00

Location Description:

Lexington/Fayette County, Ky.

Activity Description:

Acquisition of foreclosed multi-family development from private lender.

Project # / Title: NSP-ADM-0000 / Administrative fees

Grantee Activity Number: none

Activity Title: cancelled activity

Activity Type: Activity Status:

Administration Cancelled

Project Number: Project Title:

NSP-ADM-0000 Administrative fees

Projected Start Date: Projected End Date:

12/01/2010 12/15/2010

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$ 0.00

National Objective: Most Impacted and

Not Applicable - (for Planning/Administration or Unprogrammed Distressed Budget: \$ 0.00

Funds only) \$ 0.00



Environmental Accessments	Other Funds:	
Environmental Assessment:	Total Funds:	\$ 0.00
COMPLETED	i Otal Fullus.	φ 0.00

Benefit Report Type:

NA

Activity is being carried out by Grantee: Activity is being carried out through:

Yes Grantee Employees

Organization carrying out Activity:

Commonwealth of KY-Dept. for Local Government

Proposed budgets for organizations carrying out Activity:

Commonwealth of KY-Dept. for Local Government State Agency \$ 0.00

Location Description:

n/a

Activity Description:

n/a cancelled



Grantee Activity Number: NSP-ADM-0000-09N-004

Activity Title: Admin-Housing Authority of Bowling Green

Activity Type: Activity Status:

Administration Under Way

Project Number: Project Title:

NSP-ADM-0000 Administrative fees

Projected Start Date: Projected End Date:

03/20/2009 03/26/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$ 99,028.00

National Objective: Most Impacted and

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Distressed Budget: \$0.00

Other Funds: \$0.00

Environmental Assessment: Total Funds: \$99,028.00

COMPLETED

Benefit Report Type:

NA

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Housing Authority of Bowling Green

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Housing Authority of Bowling Green Local Government \$99,028.00

Location Description:

Distressed neighborhoods in City of Bowling Green (Bowling Green/Warren County MSA)

Activity Description:

Administrative and planning costs – For subrecipients, an amount equal to 5% of the NSP project funds will be awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be provided, however, no administrative funds may be used for internal expenses (all must be used to procure and



contract with a qualified third-party administrator for project man	nagement/compliance with CDBG and NSP regulations).	
	16	



Grantee Activity Number: NSP-ADM-0000-09N-011

Activity Title: Admin - Russell County Fiscal Court

Activity Type: Activity Status:

Administration Under Way

Project Number: Project Title:

NSP-ADM-0000 Administrative fees

Projected Start Date: Projected End Date:

01/01/2010 03/26/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$37,775.00

National Objective: Most Impacted and

LMMI: Low, Moderate and Middle Income National Objective for Distressed Budget: \$ 0.00

NSP Only Other Funds: \$ 0.00 Environmental Assessment: Total Funds: \$ 37,775.00

UNDERWAY

Benefit Report Type:

NA

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Russell County Fiscal Court

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Russell County Fiscal Court Local Government \$ 37,775.00

Location Description:

Russell County, Ky.

Activity Description:

Administrative fees in relation to Eligible Use E project in which a foreclosed, vacant motel will be acquired, rehabbed, and converted to emergency/transitional housing for homeless persons.





Grantee Activity Number: NSP-ADM-0000-09N-014
Activity Title: Admin-local-Welcome House

Activity Type: Activity Status:

Administration Completed

Project Number: Project Title:

NSP-ADM-0000 Administrative fees

Projected Start Date: Projected End Date:

03/20/2009 03/26/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$20,000.00

National Objective: Most Impacted and

LMMI: Low, Moderate and Middle Income National Objective for **Distressed Budget:** \$ 0.00

NSP Only Other Funds: \$ 0.00

Total Funds:

\$ 20,000.00

Environmental Assessment: EXEMPT

Benefit Report Type:

NA

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Welcome House

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Welcome House Non-Profit \$20,000.00

Location Description:

Greenup Street/King's Crossing area of Covington, Ky.

Activity Description:

Administrative and planning costs – For subrecipients, an amount equal to 5% of the NSP project funds will be awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be provided, however, no administrative funds may be used for internal expenses (all must be used to procure and



ontract with a qualified third-party administrator for project management/compliance with CDBG and NSP regulations).					
	-				
20					



Grantee Activity Number: NSP-ADM-0000-09N-017

Activity Title: Admin-local-City of Covington

Activity Type: Activity Status:

Administration Under Way

Project Number: Project Title:

NSP-ADM-0000 Administrative fees

Projected Start Date: Projected End Date:

03/20/2009 03/26/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$ 236,877.00

National Objective: Most Impacted and

LMMI: Low, Moderate and Middle Income National Objective for NSP Only Distressed Budget: \$ 0.00 Other Funds: \$ 0.00

Environmental Assessment: Total Funds: \$236,877.00

COMPLETED

Benefit Report Type:

NA

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

City of Covington

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

City of Covington Local Government \$ 236,877.00

Location Description:

Distressed areas of the City of Covington, which is in the Kentucky portion of the Cincinnati-Middletown MSA, one of the areas of the country hardest hit by the foreclosure crisis.

Activity Description:

Administrative and planning costs - For subrecipients, an amount equal to 5% of the NSP project funds will be



awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be provided, nowever, no administrative funds may be used for internal expenses (all must be used to procure and contract with a qualified hird-party administrator for project management/compliance with CDBG and NSP regulations).					



Grantee Activity Number: NSP-ADM-0000-09N-019 **Activity Title:** Admin-local-Pennyrile

Activitiy Type: Activity Status:

Administration **Under Way**

Project Number: Project Title: NSP-ADM-0000 Administrative fees

Projected Start Date: Projected End Date:

03/20/2009 03/26/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$67,941.00

National Objective: Most Impacted and

Distressed Budget: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for

NSP Only \$ 0.00 Other Funds: **Environmental Assessment:**

Total Funds:

\$67,941.00

COMPLETED

Benefit Report Type:

NA

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Pennyrile Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Pennyrile Housing Non-Profit \$67,941.00

Location Description:

Hopkinsville/Christian County (part of the Clarksville TN MSA), Ky, with emphasis on destablized neighborhoods near Ft. Campbell Army Base and in commuter communities suffering from high volumes of foreclosed/abandoned housing.

Activity Description:



Administrative and planning costs – For subrecipients, an amount equal to 5% of the NSP project funds will be awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be provided, however, no administrative funds may be used for internal expenses (all must be used to procure and contract with a qualified third-party administrator for project management/compliance with CDBG and NSP regulations).



Grantee Activity Number: NSP-ADM-0000-09N-020

Activity Title: Admin-Comm Action Council/Lex

Activity Type: Activity Status:

Administration Completed

Project Number: Project Title:

NSP-ADM-0000 Administrative fees

Projected Start Date: Projected End Date:

06/30/2009 03/26/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$45,616.00

National Objective: Most Impacted and

LMMI: Low, Moderate and Middle Income National Objective for **Distressed Budget:** \$ 0.00

NSP Only Other Funds: \$ 0.00

Total Funds:

\$ 45,616.00

Environmental Assessment: EXEMPT

Benefit Report Type:

NA

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Community Action Council-Lexington

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Community Action Council-Lexington Non-Profit \$45,616.00

Location Description:

Lexington, KY (Northend neighborhood, area around historic Russell School/area of minority concentration), part of the Lexington-Fayette MSA.

Activity Description:

Administrative and planning costs – For subrecipients, an amount equal to 5% of the NSP project funds will be



awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be provided, however, no administrative funds may be used for internal expenses (all must be used to procure and contract with a qualified third-party administrator for project management/compliance with CDBG and NSP regulations).	



Grantee Activity Number: NSP-ADM-0000-09N-022 **Activity Title:** Admin-local-Green River

Activitiy Type: Activity Status:

Administration **Under Way**

Project Title: Project Number: NSP-ADM-0000 Administrative fees

Projected Start Date: Projected End Date:

03/20/2009 03/26/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$49,930.00

National Objective: Most Impacted and

Distressed Budget: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for

NSP Only \$ 0.00 Other Funds: **Environmental Assessment:**

Total Funds:

\$49,930.00

COMPLETED

Benefit Report Type:

NA

Activity is being carried out through: Activity is being carried out by Grantee:

No

Organization carrying out Activity:

Green River Housing Corporation

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Green River Housing Corporation Non-Profit \$49,930.00

Location Description:

Foreclosed and/or abandoned single family dwellings in distressed neighborhoods in Daviess County (City of Owensboro, Owensboro-Daviess MSA); Henderson (City of Henderson, part of the Evansville IN MSA); and adjoining Ohio County (destabilized neighborhoods/suburb area).

Activity Description:

Administrative and planning costs - For subrecipients, an amount equal to 5% of the NSP project funds will be



awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be provided, however, no administrative funds may be used for internal expenses (all must be used to procure and contract with a qualified third-party administrator for project management/compliance with CDBG and NSP regulations).	



Grantee Activity Number: NSP-ADM-0000-09N-024
Activity Title: Admin-local-REACH

Activity Type: Activity Status:

Administration Under Way

Project Number: Project Title:

NSP-ADM-0000 Administrative fees

Projected Start Date: Projected End Date:

03/20/2009 03/26/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$36,973.00

National Objective: Most Impacted and

LMMI: Low, Moderate and Middle Income National Objective for NSP Only Distressed Budget: \$ 0.00 Other Funds: \$ 0.00

Environmental Assessment: Total Funds: \$36.973.00

COMPLETED

Benefit Report Type:

NA

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

REACH

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

REACH Non-Profit \$36,973.00

Location Description:

Lexington/Fayette County, Ky. (Northend neighborhood and/or Georgetown Street neighborhood)

Activity Description:

Administrative and planning costs – For subrecipients, an amount equal to 5% of the NSP project funds will be awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be provided, however, no administrative funds may be used for internal expenses (all must be used to procure and



contract with a qualified third-party administrator for project management/compliance with CDBG and NSP regulations).	
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Grantee Activity Number: NSP-ADM-0000-09N-025 **Activity Title:** Admin-local-CVC

Activitiy Type: Activity Status:

Administration Completed

Project Number: Project Title: NSP-ADM-0000 Administrative fees

Projected Start Date: Projected End Date:

03/20/2009 03/26/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$83,545.00

National Objective: Most Impacted and

Distressed Budget: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for

NSP Only \$ 0.00 Other Funds: **Environmental Assessment:**

Total Funds:

\$83,545.00

COMPLETED

Benefit Report Type:

NA

Activity is being carried out through: Activity is being carried out by Grantee:

No

Organization carrying out Activity:

Community Ventures Corp.

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Community Ventures Corp. Non-Profit \$83,545.00

Location Description:

Lexington/Fayette County (Lexington/Fayette MSA); targeted destabilized neighborhoods including Loudon Ave., Versailles, Northend, Georgetown Street; also targeted areas of Scott (east of Georgetown, subdivisions with high foreclosure rates) and Franklin (north end of city) counties; Franklin County and Madison County.

Activity Description:

Administrative and planning costs - For subrecipients, an amount equal to 5% of the NSP project funds will be



awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be provided, however, no administrative funds may be used for internal expenses (all must be used to procure and contract with a qualified third-party administrator for project management/compliance with CDBG and NSP regulations).	



Grantee Activity Number: NSP-ADM-0000-09N-026 **Activity Title:** Admin-local-Beattyville

Activitiy Type: Activity Status:

Administration **Under Way**

Project Number: Project Title: NSP-ADM-0000 Administrative fees

Projected Start Date: Projected End Date:

03/20/2009 03/26/2013

Project Draw Block Date by HUD: **Project Draw Block by HUD:**

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$ 20,000.00

National Objective: Most Impacted and

Distressed Budget: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for

NSP Only Other Funds: \$ 0.00 **Environmental Assessment: Total Funds:**

COMPLETED

Benefit Report Type:

NA

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Beattyville Housing Development

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Beattyville Housing Development Non-Profit \$ 20,000.00

Location Description:

Distressed area of the City of Beattyville in Lee County, Ky.

Activity Description:

Administrative and planning costs - For subrecipients, an amount equal to 5% of the NSP project funds will be awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be provided, however, no administrative funds may be used for internal expenses (all must be used to procure and



\$ 20,000.00

contract with a qualified third-party administrator for project management/compliance with CDBG and NSP regulations).	
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Grantee Activity Number: NSP-ADM-0000-09N-031
Activity Title: Admin-local-Henderson HA

Activity Type: Activity Status:

Administration Under Way

Project Number:Project Title:NSP-ADM-0000Administrative fees

Projected Start Date: Projected End Date:

03/20/2009 03/26/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$76,318.00

National Objective: Most Impacted and

LMMI: Low, Moderate and Middle Income National Objective for **Distressed Budget:** \$ 0.00

NSP Only Other Funds: \$ 0.00

Environmental Assessment: Total Funds: EXEMPT

Benefit Report Type:

NA

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Henderson Housing Authority

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Henderson Housing Authority Local Government \$49,968.00

Location Description:

Martin Luther King Ave. area of Henderson, destabilized by foreclosures/vacant commercial and residential structures (Henderson County, Ky.).

Activity Description:

Administrative and planning costs - For subrecipients, an amount equal to 5% of the NSP project funds will be



\$76,318.00

awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be provided, however, no administrative funds may be used for internal expenses (all must be used to procure and contract with a qualified third-party administrator for project management/compliance with CDBG and NSP regulations).	



Grantee Activity Number: NSP-ADM-0000-09N-036
Activity Title: Admin-local-Bardstown

Activity Type: Activity Status:

Administration Completed

Project Number: Project Title:

NSP-ADM-0000 Administrative fees

Projected Start Date: Projected End Date:

03/20/2009 03/26/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked Total Budget: \$8,034.00

National Objective: Most Impacted and

LMMI: Low, Moderate and Middle Income National Objective for **Distressed Budget:** \$ 0.00

NSP Only Other Funds: \$ 0.00 Environmental Assessment: Total Funds: \$ 8,034.00

COMPLETED

Benefit Report Type:

NA

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Bardstown, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Bardstown, City of Local Government \$8,034.00

Location Description:

City of Bardstown, Ky. - distressed areas of city (foreclosed/vacant housing due to automotive and automotive-related plant layoffs and closings)

Activity Description:

Administrative and planning costs – For subrecipients, an amount equal to 5% of the NSP project funds will be awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be



provided, however, no administrative funds may be used for internal expenses (all must be used to procure and contract with a qualified third-party administrator for project management/compliance with CDBG and NSP regulations).	
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Grantee Activity Number: NSP-ADM-0000-09N-037

Activity Title: Admin-local-Newport Millennium

Activity Type: Activity Status:

Administration Under Way

Project Number: Project Title:

NSP-ADM-0000 Administrative fees

Projected Start Date: Projected End Date:

03/20/2009 03/26/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$55,621.00

National Objective: Most Impacted and

LMMI: Low, Moderate and Middle Income National Objective for NSP Only Distressed Budget: \$ 0.00 Other Funds: \$ 0.00

Environmental Assessment: Total Funds: \$55,621.00

COMPLETED

Benefit Report Type:

NA

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Newport MIllennium Housing Corp. III

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Newport Millennium Housing Corp. III Non-Profit \$ 55,621.00

Location Description:

City of Newport (northern Kentucky/Covington area, part of Cincinnati-Middletown MSA, second-highest need area of state). Neighborhood is located in HUD-designated revitalization area.

Activity Description:

Administrative and planning costs – For subrecipients, an amount equal to 5% of the NSP project funds will be awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be



provided, however, no administrative funds may be used for internal expenses (all must be used to procure and contract with a qualified third-party administrator for project management/compliance with CDBG and NSP regulations).	
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Grantee Activity Number: NSP-ADM-0000-09N-038
Activity Title: Admin-local-Ludlow

Activity Type: Activity Status:

Administration Under Way

Project Number: Project Title:

NSP-ADM-0000 Administrative fees

Projected Start Date: Projected End Date:

03/20/2009 03/26/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$60,709.00

National Objective: Most Impacted and

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Distressed Budget: \$0.00

Other Funds: \$0.00

NSP Only Other Funds: \$ 0.00
Environmental Assessment: Total Funds: \$ 60,709.00

EXEMPT

Benefit Report Type:

NA

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Ludlow, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Ludlow, City of Local Government \$ 59,809.00

Location Description:

Destabilized area of City of Ludlow (northern Ky. portion of Cincinnati-Middletown MSA).

Activity Description:

Administrative and planning costs – For subrecipients, an amount equal to 5% of the NSP project funds will be awarded for administrative costs.





Grantee Activity Number: NSP-ADM-0000-09N-043

Activity Title: Admin-local-LFUCG-landbank

Activity Type: Activity Status:

Administration Under Way

Project Number: Project Title:

NSP-ADM-0000 Administrative fees

Projected Start Date: Projected End Date:

03/20/2009 03/26/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$52,460.86

National Objective: Most Impacted and

LMMI: Low, Moderate and Middle Income National Objective for NSP Only Distressed Budget: \$ 0.00 Other Funds: \$ 0.00

Environmental Assessment: Total Funds: \$52,460.86

EXEMPT

Benefit Report Type:

NA

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Lexington-Fayette urban County Government

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Lexington-Fayette urban County Government Local Government \$ 52,461.00

Location Description:

Destabilized neighborhoods in Lexington-Fayette County, Ky. (multiple - see application)

Activity Description:

Administrative and planning costs – For subrecipients, an amount equal to 5% of the NSP project funds will be awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be provided, however, no administrative funds may be used for internal expenses (all must be used to procure and



contract with a qualified third-party administrator for project management/compliance with CDBG and NSP regulations).	
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Grantee Activity Number: NSP-ADM-0000-09N-044

Activity Title: Admin-Local-Housing Partnership

Activity Type: Activity Status:

Administration Under Way

Project Number: Project Title:

NSP-ADM-0000 Administrative fees

Projected Start Date: Projected End Date:

03/20/2009 03/26/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked Total Budget: \$ 148,000.00

National Objective: Most Impacted and

LMMI: Low, Moderate and Middle Income National Objective for NSP Only Distressed Budget: \$ 0.00 Other Funds: \$ 0.00

Environmental Assessment: Total Funds: \$ 148,000.00

COMPLETED

Benefit Report Type:

NA

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Housing Partnership, The

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Housing Partnership, The Non-Profit \$148,000.00

Location Description:

Targeted neighborhoods in Louisville (multiple - see application).

Activity Description:

Administrative and planning costs – For subrecipients, an amount equal to 5% of the NSP project funds will be awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be provided, however, no administrative funds may be used for internal expenses (all must be used to procure and



contract with a qualified third-party administrator for project management/compliance with CDBG and NSP regulations).	
	-
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Grantee Activity Number: NSP-ADM-0000-09N-045 **Activity Title:** Admin-local-FAHE

Activitiy Type: Activity Status:

Administration Completed

Project Number: Project Title: NSP-ADM-0000 Administrative fees

Projected Start Date: Projected End Date:

03/20/2009 03/26/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$ 25,000.00

National Objective: Most Impacted and

Distressed Budget: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for

NSP Only \$ 0.00 Other Funds: **Environmental Assessment:**

Total Funds:

\$ 25,000.00

COMPLETED

Benefit Report Type:

NA

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

FAHE

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

FAHE Non-Profit \$ 25,000.00

Location Description:

Targeted neighborhoods in Madison County, in the cities of Berea and Richmond.

Activity Description:

Administrative and planning costs - For subrecipients, an amount equal to 5% of the NSP project funds will be awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be provided, however, no administrative funds may be used for internal expenses (all must be used to procure and



contract with a qualified third-party administrator for project mana	agement/compliance with CDBG and NSP regulations).	
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Grantee Activity Number: NSP-ADM-0000-09N-047 **Activity Title:** Admin-local-Richmond

Activitiy Type: Activity Status:

Administration **Under Way**

Project Number: Project Title: NSP-ADM-0000 Administrative fees

Projected Start Date: Projected End Date:

06/01/2009 09/26/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$61,847.00

National Objective: Most Impacted and

Distressed Budget: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for

NSP Only \$ 0.00 Other Funds: **Environmental Assessment:**

Total Funds:

\$61,847.00

COMPLETED

Benefit Report Type:

NA

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Richmond, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Richmond, City of Local Government \$61,847.00

Location Description:

City of Richmond (Lex/Fayette MSA) - destablized neighborhoods.

Activity Description:

Administrative and planning costs - For subrecipients, an amount equal to 5% of the NSP project funds will be awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be provided, however, no administrative funds may be used for internal expenses (all must be used to procure and



contract with a qualified third-party administrator for project man	nagement/compliance with CDBG and NSP regulations).
	50



Grantee Activity Number: NSP-ADM-0000-09N-051
Activity Title: Admin-local-Purchase

Activity Type: Activity Status:

Administration Completed

Project Number: Project Title:

NSP-ADM-0000 Administrative fees

Projected Start Date: Projected End Date:

03/20/2009 03/26/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$70,814.90

National Objective: Most Impacted and

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Distressed Budget: \$0.00

Other Funds: \$0.00

Environmental Assessment: Total Funds: \$70,814.90

COMPLETED

Benefit Report Type:

NA

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Purchase Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Purchase Housing Non-Profit \$71,493.00

Location Description:

McCracken, Marshall, Calloway and Graves counties (distressed neighborhoods) with emphasis in City of Paducah neighborhoods.

Activity Description:

Administrative and planning costs – For subrecipients, an amount equal to 5% of the NSP project funds will be awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be



provided, however, no administrative funds may be used for internal expenses (all must be used to procure and contract with a qualified third-party administrator for project management/compliance with CDBG and NSP regulations).	
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Grantee Activity Number: NSP-ADM-0000-09N-052
Activity Title: Admin-local-Louisville Metro

Activity Type: Activity Status:

Administration Under Way

Project Number: Project Title:

NSP-ADM-0000 Administrative fees

Projected Start Date: Projected End Date:

03/20/2009 03/26/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$50,626.79

National Objective: Most Impacted and

LMMI: Low, Moderate and Middle Income National Objective for NSP Only Distressed Budget: \$ 0.00 Other Funds: \$ 0.00

Environmental Assessment: Total Funds: \$50,626.79

EXEMPT

Benefit Report Type:

NA

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Louisville Metro

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Louisville Metro Local Government \$ 50,626.79

Location Description:

Louisville/Jefferson County destabilized neighborhoods; Louisville Metro is inprocess of amending project to further define specific areas.

Activity Description:

Administrative and planning costs – For subrecipients, an amount equal to 5% of the NSP project funds will be awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be



provided, however, no administrative funds may be used for internal expenses (all must be used to procure and contract with a qualified third-party administrator for project management/compliance with CDBG and NSP regulations).	
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Grantee Activity Number: NSP-ADM-0000-09N-DLG
Activity Title: Admin-state-DLG

Activity Type: Activity Status:

Administration Under Way

Project Number: Project Title:

NSP-ADM-0000 Administrative fees

Projected Start Date: Projected End Date:

12/01/2008 03/26/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$ 2,756,131.91

National Objective: Most Impacted and

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Distressed Budget: \$0.00

Other Funds: \$0.00

Environmental Assessment: Total Funds: \$ 2,756,131.91

EXEMPT

Benefit Report Type:

NA

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Commonwealth of KY-Dept. for Local Govt

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Commonwealth of KY-Dept. for Local Govt Unknown \$ 2,756,131.91

Location Description:

Activity Description:

Administrative and planning costs – For subrecipients, an amount equal to 5% of the NSP project funds will be awarded for administrative costs. For nonprofit housing developers, \$4,000 per unit in administrative funds will be provided, however, no administrative funds may be used for internal expenses (all must be used to procure and



contract with a qualified third-party administrator for project mana	agement/compliance with CDBG and NSP regulations).
Ę.	56



Grantee Activity Number: NSP-ADM-00R2-11N-004
Activity Title: HABG RII - admin

Activity Type: Activity Status:

Administration Under Way

Project Number: Project Title:

NSP-ADM-0000 Administrative fees

Projected Start Date: Projected End Date:

04/01/2011 04/01/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$12,788.00

National Objective: Most Impacted and

Not Applicable - (for Planning/Administration or Unprogrammed Distressed Budget: \$ 0.00

Funds only)

Context Funds: \$ 0.00

Environmental Assessment: Total Funds: \$ 12,788.00

COMPLETED

Benefit Report Type:

NA

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Housing Authority of Bowling Green

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Housing Authority of Bowling Green Local Government \$12,788.00

Location Description:

Bowling Green and Warren County, Ky.

Activity Description:

New construction of two homebuyer units (supplemental funding to NSP-1 base allocation) to continue and strengthen stabilization efforts in Max Hampton neighborhood.





Grantee Activity Number: NSP-ADM-00R2-12N-004
Activity Title: HABG 2012 R2 admin

Activity Type: Activity Status:

Administration Under Way

Project Number: Project Title:

NSP-ADM-0000 Administrative fees

Projected Start Date: Projected End Date:

05/01/2012 05/01/2014

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$44,169.00

National Objective: Most Impacted and

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Distressed Budget: \$0.00

Other Funds: \$0.00

Environmental Assessment: Total Funds: \$44,169.00

COMPLETED

Benefit Report Type:

NA

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Housing Authority of Bowling Green

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Housing Authority of Bowling Green Local Government \$44,169.00

Location Description:

Bowling Green/Warren County, KY

Activity Description:

Administrative funds for award of additional \$710,000 for production of five more NSP-assisted units within targeted neighborhoods.





Grantee Activity Number: NSP-ADM-00R2-12N-025
Activity Title: Admin/local - CVC R2

Activity Type: Activity Status:

Administration Under Way

Project Number: Project Title:

NSP-ADM-0000 Administrative fees

Projected Start Date: Projected End Date:

02/01/2012 03/26/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$35,500.00

National Objective: Most Impacted and

LMMI: Low, Moderate and Middle Income National Objective for **Distressed Budget:** \$ 0.00

NSP Only
Other Funds: \$0.00

Environmental Assessment: Total Funds: \$35,500.00

Benefit Report Type:

NA

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Community Ventures Corp.

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Community Ventures Corp. Non-Profit \$22,045.00

Location Description:

Lexington/Fayette County, Ky.

Activity Description:

Acquisition of foreclosed 49-unit multifamily development from private lender.





Grantee Activity Number: NSP-ADM-00R2-12N-044

Activity Title: NSP-ADM-00R2-044/HPI Fawn Lakes

Activity Type: Activity Status:

Administration Under Way

Project Number: Project Title:

NSP-ADM-0000 Administrative fees

Projected Start Date: Projected End Date:

03/01/2012 12/31/2012

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$12,500.00

National Objective: Most Impacted and

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Environmental Assessment: Total Funds: \$12,500.00

COMPLETED

Benefit Report Type:

NA

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Housing Partnership, The

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Housing Partnership, The Non-Profit \$12,500.00

Location Description:

Cane Road Run corridor in Louisville (Jefferson County)

Activity Description:

new construction of 10 single family homes for rental (and eventual lease/purchase and sale) to veterans with incomes at or below 50% of area median.





Grantee Activity Number: NSP-ADM-00R2-14N-002

Activity Title: NSP-ADM-00R2-002/Owensboro

Activity Type: Activity Status:

Administration Under Way

Project Number: Project Title:

NSP-ADM-0000 Administrative fees

Projected Start Date: Projected End Date:

04/01/2012 03/31/2014

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$12,500.00

National Objective: Most Impacted and

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Environmental Assessment: Total Funds: \$12,500.00

UNDERWAY

Benefit Report Type:

NA

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

City of Owensboro

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

City of Owensboro Local Government \$12,500.00

Location Description:

City of Owensboro, Ky.

Activity Description:

Acquisition/rehab/resale of foreclosed properties or new construction on vacant, previously developed lots; three single family dwellings total.





Grantee Activity Number: NSP-LS-0000-DLG

Activity Title: PI-loan servicing receipts

Activity Type: Activity Status:

Disposition Under Way

Project Number: Project Title:

NSP-ADM-0000 Administrative fees

Projected Start Date: Projected End Date:

06/10/2010 03/01/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$ 0.00

National Objective: Most Impacted and

LMMI: Low, Moderate and Middle Income National Objective for **Distressed Budget:** \$ 0.00

NSP Only Other Funds: \$ 0.00 Environmental Assessment: Total Funds: \$ 0.00

COMPLETED

Benefit Report Type:

NA

Proposed Accomplishments Total

of Singlefamily Units 1

of Housing Units 1

of Properties 1

Activity is being carried out by Grantee: Activity is being carried out through:

Yes Grantee Employees

Organization carrying out Activity:

Commonwealth of KY-Dept. for Local Govt

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Commonwealth of KY-Dept. for Local Govt Unknown \$ 0.00

Location Description:

Program income receipts from loan servicing for both single family and multifamily NSP-funded activities; location is statewide.



Activity Description:

Program income receipts from loan servicing for both single family and multifamily NSP-funded activities; location is statewide.

Project # / Title: NSP-B-0000 / Acquisition/Rehabilitation

Grantee Activity Number: NSP-B-0000-09N-004
Activity Title: Eligible Use B-HABG

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

NSP-B-0000 Acquisition/Rehabilitation

Projected Start Date: Projected End Date:

06/01/2009 03/26/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$712,662.00

National Objective: Most Impacted and

LMMI: Low, Moderate and Middle Income National Objective for

NSP Only

NSP Only Other Funds: \$ 0.00

Environmental Assessment: Total Funds: \$712,662.00

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	6		4	66.67
# of Households	6		4	66.67

Proposed Accomplishments	Total
# of Singlefamily Units	6
# of Housing Units	6
# ELI Households (0-30% AMI)	1
#Units ¿ other green	1
#Sites re-used	1



#Units exceeding Energy Star	1
#Units with bus/rail access	1
#Low flow showerheads	1
#Low flow toilets	1
#Dishwashers replaced	1
#Clothes washers replaced	1
#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	1
#Light Fixtures (indoors) replaced	1
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	1
# of Properties	6

Activity is being carried out by Grantee:

Activity is being carried out through:

No

Organization carrying out Activity:

Housing Authority of Bowling Green

Proposed budgets for organizations carrying out Activity:

Responsible OrganizationOrganization TypeProposed BudgetHousing Authority of Bowling GreenLocal Government\$ 712,915.24

Location Description:

Distressed neighborhoods in City of Bowling Green (Bowling Green/Warren County MSA)

Activity Description:

Eligible Use B – Purchase and rehabilitation. Will use NSP (and may use other leveraged funds as proposed in application) for acquisition and rehabilitation, as well as holding costs, during development phase. Upon sale a portion of the NSP investment used as interim financing will be taken out by the homebuyers' first mortgage; funds must be returned to DLG as program income. The Housing Authority of Bowling Green proposes assistance to eight households under Eligible Use B. Eligible forms of occupancy include sale to homebuyers, rental to income-qualified households, and/or lease-purchase activity to transition households from rental to homeownership status.



Grantee Activity Number: NSP-B-0000-09N-004/LI Activity Title: Eligible Use B-HABG<50%

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

NSP-B-0000 Acquisition/Rehabilitation

Projected Start Date: Projected End Date:

06/01/2009 03/26/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$771,677.00

National Objective: Most Impacted and

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Environmental Assessment: Total Funds: \$771,677.00

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	6	6		100.00
# of Households	6	6		100.00

Proposed Accomplishments	Total
# of Singlefamily Units	6
# of Housing Units	6
# ELI Households (0-30% AMI)	1
#Units ¿ other green	1
#Sites re-used	6
#Low flow showerheads	1
#Low flow toilets	1
#Light Fixtures (indoors) replaced	1
#Replaced hot water heaters	1
#Replaced thermostats	1
# of Properties	6



Activity is being carried out by Grantee:

Activity is being carried out through:

No

Organization carrying out Activity:

Housing Authority of Bowling Green

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Housing Authority of Bowling Green Local Government \$771,235.00

Location Description:

Distressed neighborhoods in City of Bowling Green (Bowling Green/Warren County MSA)

Activity Description:

Eligible Use B – Purchase and rehabilitation. Will use NSP (and may use other leveraged funds as proposed in application) for acquisition and rehabilitation, as well as holding costs, during development phase. Upon sale a portion of the NSP investment used as interim financing will be taken out by the homebuyers' first mortgage; funds must be returned to DLG as program income. Under this activity, eligible forms of occupancy include sale to homebuyers, rental to income-qualified households, and/or lease-purchase activity to transition households from rental to homeownership status. The Housing Authority of Bowling Green will assist approximately six households with incomes at or below 50% of area median with this activity.



Grantee Activity Number: NSP-B-0000-09N-017
Activity Title: Eligible Use B-Covington

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

NSP-B-0000 Acquisition/Rehabilitation

Projected Start Date: Projected End Date:

06/01/2009 03/26/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$777,085.00

National Objective: Most Impacted and

LMMI: Low, Moderate and Middle Income National Objective for **Distressed Budget:** \$ 0.00

NSP Only Other Funds: \$ 0.00

Environmental Assessment: Total Funds: \$777,085.00

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	5		5	100.00
# of Households	5		5	100.00

# Of Households	3	3	100.00
Proposed Accomplishments	Total		
# of Singlefamily Units	5		
# of Housing Units	5		
#Units ¿ other green	1		
#Sites re-used	5		
#Units with bus/rail access	5		
#Low flow showerheads	1		
#Low flow toilets	1		
#Light Fixtures (indoors) replaced	1		
#Replaced thermostats	1		
#Efficient AC added/replaced			
# of Properties	5		



Activity is being carried out through:

Proposed Budget

No

Organization carrying out Activity:

City of Covington

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type

City of Covington Local Government \$1,042,102.00

Location Description:

Distressed areas of the City of Covington, which is in the Kentucky portion of the Cincinnati-Middletown MSA, one of the areas of the country hardest hit by the foreclosure crisis.

Activity Description:

Eligible Use B – Purchase and rehabilitation. Will use NSP (and may use other leveraged funds as proposed in application) for acquisition and rehabilitation, as well as holding costs, during development phase. Upon sale a portion of the NSP investment used as interim financing will be taken out by the homebuyers' first mortgage; funds must be returned to DLG as program income. Under this activity, eligible forms of occupancy include sale to homebuyers, rental to income-qualified households, and/or lease-purchase activity to transition households from rental to homeownership status. The two households assisted under this activity must have incomes at or below 120% of AMI.



Grantee Activity Number: NSP-B-0000-09N-017/LI

Activity Title: Covington B/LI

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

NSP-B-0000 Acquisition/Rehabilitation

Projected Start Date: Projected End Date:

01/01/2012 03/31/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked Total Budget: \$ 146,547.00

National Objective: Most Impacted and

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Environmental Assessment: Total Funds: \$ 146,547.00

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households11100.00# of Households111100.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Sites re-used

Units with bus/rail access

1

of Properties

Total

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

City of Covington

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

City of Covington Local Government \$133,705.00



Location	Description:
Location	Description.

Covington, KY

Activity Description:

Newly-created activity 9/12; Covington funded for B/regular. Unit at 330 E. 18th sold to <50% AMI household. Funds reclassifed to this LH25 activity.



Grantee Activity Number: NSP-B-0000-09N-019
Activity Title: Eligible Use B-Pennyrile

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

NSP-B-0000 Acquisition/Rehabilitation

Projected Start Date: Projected End Date:

06/01/2009 03/26/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$1,033,615.04

National Objective: Most Impacted and

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Environmental Assessment: Total Funds: \$1,033,615.04

COMPLETED

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	5		5	100.00
# of Households	5		5	100.00

Proposed Accomplishments	Total	
# of Singlefamily Units	5	
# of Housing Units	5	
#Units ¿ other green	1	
#Sites re-used	5	
#Low flow showerheads	1	
#Low flow toilets	1	
#Light Fixtures (indoors) replaced	1	
#Replaced thermostats	1	
#Efficient AC added/replaced	1	
#Energy Star Replacement Windows	1	
# of Properties	5	



Activity is being carried out through:

No

Organization carrying out Activity:

Pennyrile Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Pennyrile Housing Non-Profit \$1,033,615.04

Location Description:

Hopkinsville/Christian County (part of the Clarksville TN MSA), Ky, with emphasis on destablized neighborhoods near Ft. Campbell Army Base and in commuter communities suffering from high volumes of foreclosed/abandoned housing.

Activity Description:

Eligible Use B – Purchase and rehabilitation. Will use NSP (and may use other leveraged funds as proposed in application) for acquisition and rehabilitation, as well as holding costs, during development phase. Proposes sale of units to homebuyers with incomes at or below 120% of area median. Upon sale a portion of the NSP investment used as interim financing will be taken out by the homebuyers' first mortgage; funds must be returned to DLG as program income. A portion of NSP may be permanently invested as amortizing or non-amortizing (incrementally forgiven deferred zero percent) loans.



Grantee Activity Number: NSP-B-0000-09N-019/LI
Activity Title: Eligible Use B-Pennyrile<50%

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

NSP-B-0000 Acquisition/Rehabilitation

Projected Start Date: Projected End Date:

06/01/2009 03/26/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$ 166,125.00

National Objective: Most Impacted and

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Environmental Assessment: Total Funds: \$ 166,125.00

COMPLETED

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	5	5		100.00
# of Households	5	5		100.00

Proposed Accomplishments	Total
# of Singlefamily Units	5
# of Housing Units	5
# ELI Households (0-30% AMI)	1
#Units ¿ other green	1
#Sites re-used	1
#Low flow showerheads	1
#Low flow toilets	1
#Light Fixtures (indoors) replaced	1
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#Energy Star Replacement Windows	1
# of Properties	5



Activity is being carried out through:

No

Organization carrying out Activity:

Pennyrile Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Pennyrile Housing Non-Profit \$570,402.00

Location Description:

Hopkinsville/Christian County (part of the Clarksville TN MSA), Ky, with emphasis on destablized neighborhoods near Ft. Campbell Army Base and in commuter communities suffering from high volumes of foreclosed/abandoned housing.

Activity Description:

Eligible Use B – Purchase and rehabilitation. Will use NSP (and may use other leveraged funds as proposed in application) for acquisition and rehabilitation, as well as holding costs, during development phase. Proposes sale of units to homebuyers with incomes at or below 50% of area median. Upon sale a portion of the NSP investment used as interim financing will be taken out by the homebuyers' first mortgage; funds must be returned to DLG as program income. A portion of NSP may be permanently invested as amortizing or non-amortizing (incrementally forgiven deferred zero percent) loans.



Grantee Activity Number: NSP-B-0000-09N-022

Activity Title: Eligible use B/reg - Green River

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

NSP-B-0000 Acquisition/Rehabilitation

Projected Start Date: Projected End Date:

03/01/2009 12/31/2012

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$ 221,885.79

National Objective: Most Impacted and

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Environmental Assessment: Total Funds: \$ 221,885.79

COMPLETED

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	2		2	100.00
# of Households	2		2	100.00

Proposed Accomplishments	Total
# of Singlefamily Units	2
# of Housing Units	2
#Units ¿ other green	1
#Sites re-used	2
#Low flow showerheads	1
#Low flow toilets	1
#Light Fixtures (indoors) replaced	1
#Replaced thermostats	1
# of Properties	2



Activity is being carried out through:

No

Organization carrying out Activity:

Green River Housing Corporation

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Green River Housing Corporation Non-Profit \$ 221,885.79

Location Description:

Green River Housing Corp. service area

Activity Description:

The Green River project was funded under the low-income-set-aside, however, the housing market is severely depressed in the project area. Units have been completed for more than six months; DLG is releasing the set-aside requirement on two units (to be identified) to expand the income levels to which they can be marketed.



Grantee Activity Number: NSP-B-0000-09N-022/LI

Activity Title: Eligible Use B-Green River<50%

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

NSP-B-0000 Acquisition/Rehabilitation

Projected Start Date: Projected End Date:

06/01/2009 03/26/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$776,721.21

National Objective: Most Impacted and

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

are at or under 50% Area Median Income.

Cher Funds: \$ 0.00

Environmental Assessment: Total Funds: \$ 776,721.21

COMPLETED

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	3	3		100.00
# of Households	3	3		100.00

Proposed Accomplishments	Total
# of Singlefamily Units	3
# of Housing Units	3
# ELI Households (0-30% AMI)	1
#Units ¿ other green	1
#Sites re-used	3
#Low flow showerheads	1
#Low flow toilets	1
#Light Fixtures (indoors) replaced	1
#Replaced thermostats	1
# of Properties	3



Activity is being carried out through:

No

Organization carrying out Activity:

Green River Housing Corporation

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Green River Housing Corporation Non-Profit \$ 776,721.21

Location Description:

Foreclosed and/or abandoned single family dwellings in distressed neighborhoods in Daviess County (City of Owensboro, Owensboro-Daviess MSA); Henderson (City of Henderson, part of the Evansville IN MSA); and adjoining Ohio County (destabilized neighborhoods/suburb area).

Activity Description:

Eligible Use D - Demolish Blighted Structures – Demolition of blighted structures may be undertaken provided the jurisdiction's code enforcement, building inspector or (in areas lacking code enforcement divisions) city/county attorney document in writing that the specific structure meets the Kentucky Revised Statute definition of blighted.



Grantee Activity Number: NSP-B-0000-09N-024 **Activity Title:** Eligible Use B-REACH

Activitiy Type: Activity Status:

Rehabilitation/reconstruction of residential structures **Under Way**

Project Number: Project Title:

NSP-B-0000 Acquisition/Rehabilitation

Projected End Date: Projected Start Date:

06/01/2009 03/26/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$623,992.80

National Objective: Most Impacted and

Distressed Budget: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for

NSP Only \$ 30,000.00 Other Funds: **Environmental Assessment: Total Funds:**

COMPLETED

Benefit Report Type:

Direct (Households)

of Households

Proposed Beneficiaries Total Mod Low/Mod% I ow # Owner Households 5 5 100.00

5

Proposed Accomplishments Total # of Singlefamily Units 5 # of Housing Units 5 #Units ¿ other green 1 #Sites re-used 5 #Low flow showerheads 1 #Low flow toilets 1 #Clothes washers replaced #Light fixtures (outdoors) replaced #Light Fixtures (indoors) replaced 1 #Replaced thermostats #Energy Star Replacement Windows # of Properties 5



\$653,992.80

100.00

5

Activity is being carried out through:

No

Organization carrying out Activity:

REACH

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

REACH Non-Profit \$625,994.00

Funding Source Name Matching Funds Funding Amount

HOME CHDO ProceedsYes\$ 25,000.00Housing counseling (donated or non-federal)Yes\$ 5,000.00

Location Description:

Lexington/Fayette County, Ky. (Northend neighborhood and/or Georgetown Street neighborhood)

Activity Description:

Eligible Use B – Purchase and rehabilitation. Will use NSP (and may use other leveraged funds as proposed in application) for acquisition and rehabilitation, as well as holding costs, during development phase. Proposes sale of units to homebuyers with incomes at or below 120% of area median. Upon sale a portion of the NSP investment used as interim financing will be taken out by the homebuyers' first mortgage; funds must be returned to DLG as program income. A portion of NSP may be permanently invested as amortizing or non-amortizing (incrementally forgiven deferred zero percent) loans.



Grantee Activity Number: NSP-B-0000-09N-024/LI
Activity Title: Eligible Use B - REACH/LI

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

NSP-B-0000 Acquisition/Rehabilitation

Projected Start Date: Projected End Date:

06/01/2010 03/26/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$ 276,924.20

National Objective: Most Impacted and

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Environmental Assessment: Total Funds: \$ 276,924.20

COMPLETED

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	2	2		100.00
# of Households	2	2		100.00

Proposed Accomplishments	Total
# of Singlefamily Units	2
# of Housing Units	2
#Units ¿ other green	1
#Sites re-used	2
#Units with bus/rail access	2
#Low flow showerheads	1
#Low flow toilets	1
#Dishwashers replaced	1
#Clothes washers replaced	1
#Refrigerators replaced	1
#Light Fixtures (indoors) replaced	1
#Replaced hot water heaters	1
#Replaced thermostats	1
#Energy Star Replacement Windows	1
# of Properties	2



Activity is being carried out through:

No

Organization carrying out Activity:

REACH

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

REACH Non-Profit \$274,923.00

Location Description:

Lexington, KY

Activity Description:

As a high-performing grantee, REACH was awarded an additional \$150,000 of recaptured/reallocated NSP-1 funds, and will acquire, rehab and sell a foreclosed home to a household with income at or below 50% of area median.



Grantee Activity Number: NSP-B-0000-09N-025 **Activity Title: Eligible Use B-CVC**

Activity Status: Activitiy Type:

Under Way Rehabilitation/reconstruction of residential structures

Project Number: Project Title:

NSP-B-0000 Acquisition/Rehabilitation

Projected Start Date: Projected End Date:

03/26/2013 06/01/2009

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$1,604,323.00

National Objective: Most Impacted and

Distressed Budget: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for

NSP Only Other Funds:

\$ 910,363.00 **Environmental Assessment: Total Funds:** \$ 2,514,686.00

COMPLETED

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	11		11	100.00
# of Households	11		11	100.00

Proposed Accomplishments	Total
# of Singlefamily Units	11
# of Housing Units	11
#Units ¿ other green	1
#Sites re-used	11
#Units with bus/rail access	1
#Low flow showerheads	1
#Low flow toilets	1
#Light Fixtures (indoors) replaced	1
#Replaced thermostats	1
# of Properties	11



Activity is being carried out through:

No

Organization carrying out Activity:

Community Ventures Corp.

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Community Ventures Corp. Non-Profit \$1,607,758.50

Funding Source Name Matching Funds Funding Amount

Local banks-perm finance (homeownership only)Yes\$ 904,500.00Homebuyer cash contribution (homeownership)Yes\$ 5,863.00

Location Description:

Lexington/Fayette County (Lexington/Fayette MSA); targeted destabilized neighborhoods including Loudon Ave., Versailles, Northend, Georgetown Street; also targeted areas of Scott (east of Georgetown, subdivisions with high foreclosure rates) and Franklin (north end of city) counties; Franklin County and Madison County.

Activity Description:

Eligible Use B – Purchase and rehabilitation. Will use NSP (and may use other leveraged funds as proposed in application) for acquisition and rehabilitation, as well as holding costs, during development phase. Proposes sale of units to homebuyers with incomes at or below 120% of area median. Upon sale a portion of the NSP investment used as interim financing will be taken out by the homebuyers' first mortgage; funds must be returned to DLG as program income. A portion of NSP may be permanently invested as amortizing or non-amortizing (incrementally forgiven deferred zero percent) loans.



Grantee Activity Number: NSP-B-0000-09N-025/LI **Activity Title:** Eligible Use B-CVC-<50%

Activitiy Type: Activity Status:

Under Way Rehabilitation/reconstruction of residential structures

Project Number: Project Title:

NSP-B-0000 Acquisition/Rehabilitation

Projected Start Date: Projected End Date:

03/26/2013 06/01/2009

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$1,285,568.00

National Objective: Most Impacted and

Distressed Budget: \$ 0.00 LH25: Funds targeted for housing for households whose incomes

are at or under 50% Area Median Income. \$ 458,388.00 Other Funds: **Environmental Assessment:**

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	9	9		100.00
# of Households	9	9		100.00

Total Funds:

\$1,743,956.00

Proposed Accomplishments	Total
# of Singlefamily Units	9
# of Housing Units	9
# ELI Households (0-30% AMI)	1
#Units ¿ other green	1
#Sites re-used	9
#Units with bus/rail access	9
#Low flow showerheads	1
#Low flow toilets	1
#Light Fixtures (indoors) replaced	1
#Replaced thermostats	1
# of Properties	9



Activity is being carried out through:

No

Organization carrying out Activity:

Community Ventures Corp.

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Community Ventures Corp. Non-Profit \$1,288,711.00

Funding Source Name Matching Funds Funding Amount

Local banks-perm finance (homeownership only)Yes\$ 455,500.00Homebuyer cash contribution (homeownership)Yes\$ 2,888.00

Location Description:

Lexington/Fayette County (Lexington/Fayette MSA); targeted destabilized neighborhoods including Loudon Ave., Versailles, Northend, Georgetown Street; also targeted areas of Scott (east of Georgetown, subdivisions with high foreclosure rates) and Franklin (north end of city) counties; Franklin County and Madison County.

Activity Description:

Eligible Use B – Purchase and rehabilitation. Will use NSP (and may use other leveraged funds as proposed in application) for acquisition and rehabilitation, as well as holding costs, during development phase. Proposes sale of units to homebuyers with incomes at or below 50% of area median. Upon sale a portion of the NSP investment used as interim financing will be taken out by the homebuyers' first mortgage; funds must be returned to DLG as program income. A portion of NSP may be permanently invested as amortizing or non-amortizing (incrementally forgiven deferred zero percent) loans.



Grantee Activity Number: NSP-B-0000-09N-026/LI

Activity Title: Eligible Use B-Beattyville-<50%

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

NSP-B-0000 Acquisition/Rehabilitation

Projected Start Date: Projected End Date:

06/01/2009 03/26/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked Total Budget: \$ 396,067.00

National Objective: Most Impacted and

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Environmental Assessment: Total Funds: \$396,067.00

COMPLETED

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	4	4		100.00
# of Households	4	4		100.00

Proposed Accomplishments	Total
# of Singlefamily Units	4
# of Housing Units	4
#Sites re-used	4
#Low flow toilets	1
#Refrigerators replaced	1
#Light Fixtures (indoors) replaced	1
#Replaced thermostats	1
# of Properties	4



Activity is being carried out through:

No

Organization carrying out Activity:

Beattyville Housing Development

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Beattyville Housing Development Non-Profit \$405,090.00

Location Description:

Distressed area of the City of Beattyville in Lee County, Ky.

Activity Description:

Eligible Use B – Purchase and rehabilitation. Will use NSP (and may use other leveraged funds as proposed in application) for acquisition and rehabilitation, as well as holding costs, during development phase. Proposes sale of units to homebuyers with incomes at or below 50% of area median. Upon sale a portion of the NSP investment used as interim financing will be taken out by the homebuyers' first mortgage; funds must be returned to DLG as program income. A portion of NSP may be permanently invested as amortizing or non-amortizing (incrementally forgiven deferred zero percent) loans.



Grantee Activity Number: NSP-B-0000-09N-031/LI

Activity Title: Eligible Use B/LI - Henderson Housing Authority

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

NSP-B-0000 Acquisition/Rehabilitation

Projected Start Date: Projected End Date:

07/01/2010 03/26/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked Total Budget: \$138,714.39

National Objective: Most Impacted and

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Distressed Budget: \$0.00

Other Funds: \$0.00

are at or under 50% Area Median Income.

Cher Funds: \$ 0.00

Environmental Assessment: Total Funds: \$ 138,714.39

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Total

Low

Mod

Low/Mod%

Renter Households

6 6 100.00

of Households 6 6 100.00

Proposed Accomplishments Total

of Singlefamily Units 6

of Housing Units 6

ELI Households (0-30% AMI)

of Properties 6

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Henderson Housing Authority

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Henderson Housing Authority Local Government \$142,285.39



Location Description:

Martin Luther King Boulevard area of the City of Henderson, KY

Activity Description:

As a high-performing grantee, the Henderson Housing Authority received reallocated NSP-1 funds for the production of a seventh rental unit. This unit, located on Letcher Street in close proximity to the six duplex rental units (new construction - Eligible Use E) being developed on Martin Luther King Jr. Boulevard. This unit is a foreclosed single family dwelling that is being rehabbed and will be rented by the housing authority to a household with income at or below 50% of area median.



Grantee Activity Number: NSP-B-0000-09N-036 **Activity Title: Eligible Use B-Bardstown**

Activity Status: Activitiy Type:

Under Way Rehabilitation/reconstruction of residential structures

Project Number: Project Title:

NSP-B-0000 Acquisition/Rehabilitation

Projected Start Date: Projected End Date:

03/26/2013 06/01/2009

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$87,809.32

National Objective: Most Impacted and

Distressed Budget: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for

NSP Only \$5,000.00 Other Funds: **Environmental Assessment: Total Funds:**

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	1		1	100.00
# of Households	1		1	100.00

Proposed Accomplishments	Total
# of Singlefamily Units	1
# of Housing Units	1
#Units ¿ other green	1
#Sites re-used	1
#Light Fixtures (indoors) replaced	5
#Replaced hot water heaters	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	4
# of Properties	1



\$ 92,809.32

Activity is being carried out through:

No

Organization carrying out Activity:

Bardstown, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Bardstown, City of Local Government \$84,241.00

Funding Source Name Matching Funds Funding Amount

In-kind donations Yes \$5,000.00

Location Description:

City of Bardstown, Ky. - distressed areas of city (foreclosed/vacant housing due to automotive and automotive-related plant layoffs and closings)

Activity Description:

Eligible Use B – Purchase and rehabilitation. Will use NSP (and may use other leveraged funds as proposed in application) for acquisition and rehabilitation, as well as holding costs, during development phase. Proposes sale of units to homebuyers with incomes at or below 120% of area median. Upon sale a portion of the NSP investment used as interim financing will be taken out by the homebuyers' first mortgage; funds must be returned to DLG as program income. A portion of NSP may be permanently invested as amortizing or non-amortizing (incrementally forgiven deferred zero percent) loans.



Grantee Activity Number: NSP-B-0000-09N-036/LI **Activity Title:** Eligible Use B/LI-Bardstown

Activity Status: Activitiy Type:

Under Way Rehabilitation/reconstruction of residential structures

Project Number: Project Title:

NSP-B-0000 Acquisition/Rehabilitation

Projected Start Date: Projected End Date:

03/26/2013 06/30/2009

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$ 88,230.73

National Objective: Most Impacted and

Distressed Budget:

\$ 0.00 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income. \$ 0.00 Other Funds:

Environmental Assessment:

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	1	1		100.00
# of Households	1	1		100.00

Total Funds:

\$ 88,230.73

Proposed Accomplishments	Total
# of Singlefamily Units	1
# of Housing Units	1
#Sites re-used	1
#Light Fixtures (indoors) replaced	1
#Replaced hot water heaters	1
#Replaced thermostats	1
#Energy Star Replacement Windows	1
# of Properties	1



Activity is being carried out through:

No

Organization carrying out Activity:

Bardstown, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Bardstown, City of Local Government \$84,439.00

Location Description:

City of Bardstown, 136 Valley View Drive.

Activity Description:

Acquisition/rehabilitation/resale of foreclosed home; will market to households with incomes at or below 50% of AMI.



Grantee Activity Number: NSP-B-0000-09N-037/LI

Activity Title: Eligible Use B-Newport Millennium/LI

Activitiy Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

NSP-B-0000 Acquisition/Rehabilitation

Projected Start Date: Projected End Date:

06/01/2009 03/26/2013

Project Draw Block Date by HUD: Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$1,265,399.00

National Objective: Most Impacted and

Distressed Budget:

\$ 0.00 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income. Other Funds: \$51,000.00

Environmental Assessment: Total Funds: \$1,316,399.00

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Mod Low/Mod% I ow # Renter Households 6 6 100.00 # of Households 6 6 100.00

Proposed Accomplishments Total # of Singlefamily Units 6 # of Housing Units 6

ELI Households (0-30% AMI)

of Properties 6

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Newport MIllennium Housing Corp. III

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Newport Millennium Housing Corp. III Non-Profit \$1,226,812.00

Funding Source Name Matching Funds Funding Amount



In-kind donations Yes \$51,000.00

Location Description:

City of Newport (northern Kentucky/Covington area, part of Cincinnati-Middletown MSA, second-highest need area of state). Neighborhood is located in HUD-designated revitalization area.

Activity Description:

Eligible Use B – Purchase and rehabilitation. Will use NSP (and may use other leveraged funds as proposed in application) for acquisition and rehabilitation, as well as holding costs, during development phase. Proposes sale of units to homebuyers with incomes at or below 50% of area median. Upon sale a portion of the NSP investment used as interim financing will be taken out by the homebuyers' first mortgage; funds must be returned to DLG as program income. A portion of NSP may be permanently invested as amortizing or non-amortizing (incrementally forgiven deferred zero percent) loans.



Grantee Activity Number: NSP-B-0000-09N-038 **Activity Title:** Eligible Use B-Ludlow

Activitiy Type: Activity Status:

Rehabilitation/reconstruction of residential structures **Under Way**

Project Number: Project Title:

NSP-B-0000 Acquisition/Rehabilitation

Projected End Date: Projected Start Date:

06/01/2009 03/26/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$472,709.00

National Objective: Most Impacted and

Distressed Budget: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for

NSP Only \$ 0.00 Other Funds: **Environmental Assessment:**

UNDERWAY

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Mod Low/Mod% I ow # Owner Households 2 2 100.00 # of Households 2 2 100.00

Total Funds:

\$472,709.00

Proposed Accomplishments Total # of Singlefamily Units 2 # of Housing Units 2 # of Properties 2

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Ludlow, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Proposed Budget Organization Type

Ludlow, City of Local Government \$ 456,644.00



Location Description:

Destabilized area of City of Ludlow (northern Ky. portion of Cincinnati-Middletown MSA).

Activity Description:

Eligible Use B – Purchase and rehabilitation. Will use NSP (and may use other leveraged funds as proposed in application) for acquisition and rehabilitation, as well as holding costs, during development phase. Proposes sale of units to homebuyers with incomes at or below 120% of area median. Upon sale a portion of the NSP investment used as interim financing will be taken out by the homebuyers' first mortgage; funds must be returned to DLG as program income. A portion of NSP may be permanently invested as amortizing or non-amortizing (incrementally forgiven deferred zero percent) loans.



Grantee Activity Number: NSP-B-0000-09N-038/LI
Activity Title: Eligible Use B-Ludlow<50%

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

NSP-B-0000 Acquisition/Rehabilitation

Projected Start Date: Projected End Date:

06/01/2009 03/26/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked Total Budget: \$ 342,580.00

National Objective: Most Impacted and

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Environmental Assessment: Total Funds: \$342,580.00

UNDERWAY

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households22100.00# of Households22100.00

Proposed Accomplishments Total

of Singlefamily Units

of Housing Units

ELI Households (0-30% AMI)

of Properties 2

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Ludlow, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Ludlow, City of Local Government \$ 339,545.00



Location Description:

Destabilized area of City of Ludlow (northern Ky. portion of Cincinnati-Middletown MSA).

Activity Description:

Eligible Use B – Purchase and rehabilitation. Will use NSP (and may use other leveraged funds as proposed in application) for acquisition and rehabilitation, as well as holding costs, during development phase. Proposes sale of units to homebuyers with incomes at or below 50% of area median. Upon sale a portion of the NSP investment used as interim financing will be taken out by the homebuyers' first mortgage; funds must be returned to DLG as program income. A portion of NSP may be permanently invested as amortizing or non-amortizing (incrementally forgiven deferred zero percent) loans.



Grantee Activity Number: NSP-B-0000-09N-043/LI **Activity Title:** Eligible Use B/LI - LFUCG LB

Activitiy Type: Activity Status:

Under Way Rehabilitation/reconstruction of residential structures

Project Number: Project Title:

NSP-B-0000 Acquisition/Rehabilitation

Projected Start Date: Projected End Date:

12/31/2013 06/01/2009

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$ 76,221.00

National Objective: Most Impacted and

Distressed Budget:

\$ 0.00 LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income. \$ 0.00 Other Funds:

Environmental Assessment: Total Funds: \$ 76,221.00

COMPLETED

Benefit Report Type:

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	1	1		100.00
# of Households	1	1		100.00

# of Households	1 1	100.00
Proposed Accomplishments	Total	
# of Singlefamily Units	1	
# of Housing Units	1	
# ELI Households (0-30% AMI)		
#Units ¿ other green	1	
#Sites re-used	1	
#Units exceeding Energy Star		
#Units with bus/rail access	1	
#Low flow showerheads	1	
#Low flow toilets	1	
#Units with solar panels	1	
#Dishwashers replaced	1	
#Clothes washers replaced	1	
#Refrigerators replaced	1	
#Light fixtures (outdoors) replaced	1	
#Light Fixtures (indoors) replaced	1	
#Replaced hot water heaters	1	



#Replaced thermostats	1
#Efficient AC added/replaced	1
#High efficiency heating plants	
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	1
# of Properties	1

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Lexington-Fayette urban County Government

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Lexington-Fayette urban County Government Local Government \$ 1.00

Location Description:

Lexington/Fayette County, Ky.

Activity Description:

Property acquired by LFUCG under landbanking; has been disposed of out of landbank to local Habitat chapter. Structure rehabbed and sold to <50% AMI household. Funds being reclassified from land banking per HUD guidance to end use B/LI.



Grantee Activity Number: NSP-B-0000-09N-044

Activity Title: Eligible Use B-Housing Partnership

Activitiy Type: Activity Status:

Rehabilitation/reconstruction of residential structures **Under Way**

Project Number: Project Title:

NSP-B-0000 Acquisition/Rehabilitation

Projected Start Date: Projected End Date:

06/01/2009 03/26/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$ 908,339.70

National Objective: Most Impacted and

Distressed Budget: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for

NSP Only \$ 924,765.00 Other Funds: **Total Funds:**

Environmental Assessment: COMPLETED

Direct (Households)

of Households

Benefit Report Type:

Proposed Beneficiaries Total Mod Low/Mod% I ow # Owner Households 6 6 100.00

6

Proposed Accomplishments Total # of Singlefamily Units 6 # of Housing Units 6 # ELI Households (0-30% AMI) Activity funds eligible for DREF (Ike Only) #Units ¿ other green 1 **#Units deconstructed** #Sites re-used **#Units exceeding Energy Star** #Units with bus/rail access 1 #Low flow showerheads #Low flow toilets 1

#Units with solar panels #Dishwashers replaced 1 #Clothes washers replaced 1 #Refrigerators replaced 1 #Light fixtures (outdoors) replaced



\$1,833,104.70

100.00

6

#Light Fixtures (indoors) replaced 1
#Replaced hot water heaters 1
#Replaced thermostats 1
#High efficiency heating plants 1
#Additional Attic/Roof Insulation 1
#Energy Star Replacement Windows 1
of Properties 6

Activity is being carried out by Grantee:

Activity is being carried out through:

No

Organization carrying out Activity:

Housing Partnership, The

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Housing Partnership, The Non-Profit \$908,339.70

Funding Source Name Matching Funds Funding Amount

Local banks-development loans Yes \$924,765.00

Location Description:

Targeted neighborhoods in Louisville (multiple - see application).

Activity Description:

Eligible Use B – Purchase and rehabilitation. Will use NSP (and may use other leveraged funds as proposed in application) for acquisition and rehabilitation, as well as holding costs, during development phase. Proposes sale of units to homebuyers with incomes at or below 120% of area median. Upon sale a portion of the NSP investment used as interim financing will be taken out by the homebuyers' first mortgage; funds must be returned to DLG as program income. A portion of NSP may be permanently invested as amortizing or non-amortizing (incrementally forgiven deferred zero percent) loans.



Grantee Activity Number: NSP-B-0000-09N-044/LI

Activity Title: Eligible Use B-Housing Partnership<50%

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

NSP-B-0000 Acquisition/Rehabilitation

Projected Start Date: Projected End Date:

06/01/2009 03/26/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked Total Budget: \$ 197,137.00

National Objective: Most Impacted and

LH25: Funds targeted for housing for households whose incomes

Distressed Budget: \$ 0.00

are at or under 50% Area Median Income. Other Funds: \$298,255.00

Environmental Assessment: Total Funds: \$495,392.00

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total		Low	Mod	Low/Mod%
# Owner Households	3		3		100.00
# of Households	3		3		100.00
Proposed Accomplishments		Total			
# of Singlefamily Units		3			
# of Housing Units		3			
# ELI Households (0-30% AMI)					
#Units ¿ other green		1			
#Sites re-used		3			
#Units exceeding Energy Star		1			
#Units with bus/rail access		1			
#Low flow showerheads		1			
#Low flow toilets		1			
#Units with solar panels					
#Dishwashers replaced		1			
#Clothes washers replaced		1			
#Refrigerators replaced		1			
#Light fixtures (outdoors) replaced		1			
#Light Fixtures (indoors) replaced		1			
#Replaced hot water heaters		1			



#Replaced thermostats 1
#Efficient AC added/replaced 1
#High efficiency heating plants
#Additional Attic/Roof Insulation 1
#Energy Star Replacement Windows 1
of Properties 3

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Housing Partnership, The

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Housing Partnership, The Non-Profit \$197,137.00

Funding Source Name Matching Funds Funding Amount

Local banks-development loans Yes \$298,255.00

Location Description:

Targeted neighborhoods in Louisville (multiple - see application).

Activity Description:

Eligible Use B – Purchase and rehabilitation. Will use NSP (and may use other leveraged funds as proposed in application) for acquisition and rehabilitation, as well as holding costs, during development phase. Proposes sale of units to homebuyers with incomes at or below 50% of area median. Upon sale a portion of the NSP investment used as interim financing will be taken out by the homebuyers' first mortgage; funds must be returned to DLG as program income. A portion of NSP may be permanently invested as amortizing or non-amortizing (incrementally forgiven deferred zero percent) loans.



Grantee Activity Number: NSP-B-0000-09N-045/LI Activity Title: Eligible Use B-FAHE<50%

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

NSP-B-0000 Acquisition/Rehabilitation

Projected Start Date: Projected End Date:

01/01/2010 03/26/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked Total Budget: \$550,000.00

National Objective: Most Impacted and

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Environmental Assessment: Total Funds: \$550,000.00

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	5	5		100.00
# of Households	5	5		100.00

Proposed Accomplishments	Total	
# of Singlefamily Units	5	
# of Housing Units	5	
# ELI Households (0-30% AMI)	2	
#Units ¿ other green	1	
#Sites re-used	5	
#Light Fixtures (indoors) replaced	1	
#Replaced thermostats	1	
# of Properties	5	



Activity is being carried out by Grantee:

Activity is being carried out through:

No

Organization carrying out Activity:

FAHE

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

FAHE Non-Profit \$550,000.00

Location Description:

Madison County, Ky.

Activity Description:

Acquisition, rehabilitation and resale of single family foreclosed homes in Madison County, Ky.



Grantee Activity Number: NSP-B-0000-09N-047

Activity Title: Eligible Use B - Richmond

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

NSP-B-0000 Acquisition/Rehabilitation

Projected Start Date: Projected End Date:

06/01/2009 03/26/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$215,042.00

National Objective: Most Impacted and

LMMI: Low, Moderate and Middle Income National Objective for NSP Only Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

NSP Only Other Funds: \$ 0.00 Environmental Assessment: Total Funds: \$ 215,042.00

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households11100.00# of Households11100.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

1

of Properties

1

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Richmond, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Richmond, City of Local Government \$ 227,031.00



Location	Description:
----------	---------------------

City of Richmond.

Activity Description:

Appraisals for properties to be acquired/rehabilitated under Eligible Use B.



Grantee Activity Number: NSP-B-0000-09N-051
Activity Title: Eligible Use B-Purchase

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

NSP-B-0000 Acquisition/Rehabilitation

Projected Start Date: Projected End Date:

06/01/2009 03/26/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$672,768.00

National Objective: Most Impacted and

LMMI: Low, Moderate and Middle Income National Objective for **Distressed Budget:** \$ 0.00

NSP Only Other Funds: \$ 0.00

Environmental Assessment: Total Funds: \$672,768.00

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	5		5	100.00
# of Households	5		5	100.00

# of Households	5	5	100.00
Proposed Accomplishments	Total		
# of Singlefamily Units	5		
# of Housing Units	5		
#Units ¿ other green	1		
#Sites re-used	5		
#Units with bus/rail access	1		
#Low flow showerheads	1		
#Low flow toilets	1		
#Dishwashers replaced	1		
#Refrigerators replaced	1		
#Light fixtures (outdoors) replaced	1		
#Light Fixtures (indoors) replaced	1		
#Replaced hot water heaters	1		
#Replaced thermostats	1		
#Energy Star Replacement Windows	1		
# of Properties	5		



Activity is being carried out by Grantee:

Activity is being carried out through:

No

Organization carrying out Activity:

Purchase Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Purchase Housing Non-Profit \$ 677,447.00

Location Description:

McCracken, Marshall, Calloway and Graves counties (distressed neighborhoods) with emphasis in City of Paducah neighborhoods.

Activity Description:

Eligible Use B – Purchase and rehabilitation. Will use NSP (and may use other leveraged funds as proposed in application) for acquisition and rehabilitation, as well as holding costs, during development phase. Proposes sale of units to homebuyers with incomes at or below 120% of area median. Upon sale a portion of the NSP investment used as interim financing will be taken out by the homebuyers' first mortgage; funds must be returned to DLG as program income. A portion of NSP may be permanently invested as amortizing or non-amortizing (incrementally forgiven deferred zero percent) loans.



Grantee Activity Number: NSP-B-0000-09N-051/LI

Activity Title: Eligible Use B-Purchase<50%

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

NSP-B-0000 Acquisition/Rehabilitation

Projected Start Date: Projected End Date:

06/01/2009 03/26/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$491,298.00

National Objective: Most Impacted and

I H25: Funds targeted for housing for households whose incomes

Distressed Budget: \$ 0.00

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Distressed Budg
Other Funds:

Environmental Assessment:

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	4	4		100.00
# of Households	4	4		100.00

# Of nouseholds	4 4	100.00
Proposed Accomplishments	Total	
# of Singlefamily Units	4	
# of Housing Units	4	
# ELI Households (0-30% AMI)	1	
#Units ¿ other green	1	
#Sites re-used	4	
#Units with bus/rail access	3	
#Low flow showerheads	1	
#Low flow toilets	1	
#Dishwashers replaced	1	
#Clothes washers replaced	1	
#Refrigerators replaced	1	
#Light Fixtures (indoors) replaced	1	
#Replaced hot water heaters	1	
#Replaced thermostats	1	
#Efficient AC added/replaced	1	
#Energy Star Replacement Windows	1	



\$5,760.00

\$ 497,058.00

Total Funds:

of Properties 4

Activity is being carried out by Grantee:

Activity is being carried out through:

No

Organization carrying out Activity:

Purchase Housing

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Purchase Housing Non-Profit \$677,447.00

Funding Source Name Matching Funds Funding Amount

Housing counseling (donated or non-federal)

Yes \$5,760.00

Location Description:

McCracken, Marshall, Calloway and Graves counties (distressed neighborhoods) with emphasis in City of Paducah neighborhoods.

Activity Description:

Eligible Use B – Purchase and rehabilitation. Will use NSP (and may use other leveraged funds as proposed in application) for acquisition and rehabilitation, as well as holding costs, during development phase. Proposes sale of units to homebuyers with incomes at or below 50% of area median. Upon sale a portion of the NSP investment used as interim financing will be taken out by the homebuyers' first mortgage; funds must be returned to DLG as program income. A portion of NSP may be permanently invested as amortizing or non-amortizing (incrementally forgiven deferred zero percent) loans.



Grantee Activity Number: NSP-B-00R2-12N-004
Activity Title: HABG R2 2012-HO

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

NSP-B-0000 Acquisition/Rehabilitation

Projected Start Date: Projected End Date:

05/01/2012 05/01/2014

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$ 222,542.00

National Objective: Most Impacted and

LMMI: Low, Moderate and Middle Income National Objective for Distressed Budget: \$ 0.00

NSP Only Other Funds: \$ 0.00

Environmental Assessment: COMPLETED

Benefit Report Type:

Direct (Households)

of Households

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households22100.00

2

Total Funds:

\$ 222,542.00

100.00

2

Proposed Accomplishments Total # of Singlefamily Units 2 # of Housing Units 2 #Units ¿ other green 2 #Sites re-used 2 #Low flow showerheads 2 2 #Low flow toilets #Dishwashers replaced 2 #Clothes washers replaced 2 #Refrigerators replaced 2 #Light Fixtures (indoors) replaced 2 #Replaced hot water heaters 2 #Replaced thermostats 2 2 #Efficient AC added/replaced #Additional Attic/Roof Insulation 2 **#Energy Star Replacement Windows** 2 # of Properties 2



Activity is being carried out by Grantee:

Activity is being carried out through:

No

Organization carrying out Activity:

Housing Authority of Bowling Green

Proposed budgets for organizations carrying out Activity:

Responsible Organization Type Proposed Budget

Housing Authority of Bowling Green Local Government \$222,542.00

Location Description:

Bowling Green/Warren County, KY

Activity Description:

Acquisition/rehab/resale of two foreclosed homes in existing target neighborhoods.



Grantee Activity Number: NSP-B-00R2-12N-004 /LI Activity Title: B-HABG R2 2012/HO - LI

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

NSP-B-0000 Acquisition/Rehabilitation

Projected Start Date: Projected End Date:

05/01/2012 05/01/2014

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked Total Budget: \$ 150,000.00

National Objective: Most Impacted and

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Environmental Assessment: Total Funds: \$150,000.00

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	1	1		100.00
# of Households	1	1		100.00

Proposed Accomplishments	Total
# of Singlefamily Units	1
# of Housing Units	1
#Units ¿ other green	1
#Sites re-used	1
#Low flow showerheads	1
#Low flow toilets	1
#Dishwashers replaced	1
#Clothes washers replaced	1
#Refrigerators replaced	1
#Light fixtures (outdoors) replaced	1
#Light Fixtures (indoors) replaced	1
#Replaced hot water heaters	1
#Replaced thermostats	1
#Efficient AC added/replaced	1
#Additional Attic/Roof Insulation	1
#Energy Star Replacement Windows	1



of Properties 1

Activity is being carried out by Grantee:

Activity is being carried out through:

No

Organization carrying out Activity:

Housing Authority of Bowling Green

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Housing Authority of Bowling Green Local Government \$ 150,000.00

Location Description:

Bowling Green/Warren County, KY

Activity Description:

Acquisition/rehab/resale of one foreclosed single family home; resale to <50% AMI household.

Project # / Title: NSP-C-0001 / Land banking-Acquisition

Grantee Activity Number: NSP-C-0000-09N-037/C

NSP-C-0000-09N-037/C - Newport **Activity Title:**

Activitiy Type: Activity Status:

Land Banking - Acquisition (NSP Only) **Under Way**

Project Number: Project Title:

NSP-C-0001 Land banking-Acquisition

Projected Start Date: Projected End Date:

02/01/2012 12/31/2012

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$74,435.00

National Objective: Most Impacted and

Distressed Budget: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for **NSP Only**

\$ 0.00



Environmental Assessment:

COMPLETED

Other Funds:

Total Funds:

\$ 74,435.00

Benefit Report Type:

Area Benefit (Census)

Proposed Accomplishments

Total

of Properties

3

LMI%:

Activity is being carried out by Grantee:

Activity is being carried out through:

No

Organization carrying out Activity:

Newport Millennium Housing Corp. III

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Newport Millennium Housing Corp. III Non-Profit \$71,935.00

Location Description:

Targeted neighborhoods Census Tract 505 in the City of Newport, Ky.

Activity Description:

Acquisition of foreclosed residential property for landbanking.



Grantee Activity Number: NSP-C-0000-09N-043 **Activity Title:** Eligible Use C-LFUCG

Activitiy Type: Activity Status:

Land Banking - Acquisition (NSP Only) **Under Way**

Project Number: Project Title:

NSP-C-0001 Land banking-Acquisition

Projected End Date: Projected Start Date:

06/01/2009 03/26/2013

Project Draw Block Date by HUD: Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$ 284,790.73

Total Funds:

14

\$ 284,790.73

National Objective: Most Impacted and

Distressed Budget: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for

NSP Only \$ 0.00 Other Funds: **Environmental Assessment:**

UNDERWAY

Benefit Report Type:

Area Benefit (Census)

Proposed Accomplishments Total # of Singlefamily Units 14 # of Housing Units 14

LMI%:

of Properties

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Lexington-Fayette urban County Government

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Lexington-Fayette urban County Government Local Government \$ 596,776.27

Location Description:

Destabilized neighborhoods in Lexington-Fayette County, Ky. (multiple - see application)



Activity Description:

Eligible Use C – establish and operate land banks for homes and residential properties that have been foreclosed upon. Kentucky's substantial amendment limits land banks to holding NSP-assisted properties for five years. Land Banks – According to HERA Section 2301(c) (3)(C) establish land banks for homes that have been foreclosed upon



Grantee Activity Number: NSP-C-0000-09N-052

Activity Title: Eligible Use C-Louisville Metro<50%

Activity Type: Activity Status:

Land Banking - Acquisition (NSP Only)

Under Way

Project Number: Project Title:

NSP-C-0001 Land banking-Acquisition

Projected Start Date: Projected End Date:

06/01/2009 03/26/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked Total Budget: \$1,344,404.56

National Objective: Most Impacted and

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Distressed Budget: \$0.00

Other Funds: \$0.00

NSP Only Other Funds: \$ 0.00
Environmental Assessment: Total Funds: \$ 1,344,404.56

COMPLETED

Benefit Report Type:

Area Benefit (Census)

Proposed AccomplishmentsTotal# of Singlefamily Units13# of Housing Units13# of Properties10

LMI%:

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Louisville Metro

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Louisville Metro Local Government \$ 1,344,404.56

Location Description:

Louisville/Jefferson County destabilized neighborhoods; Louisville Metro is inprocess of amending project to further define specific areas.



Activity Description:

Louisville Metro has identified 17 adjacent parcels, each with a multifamily rental development that is blighted and not suitable for occupancy. All properties are blighted and will be acquired and demolished. Of the 17, eight are foreclosed via deed in lieu and NSP investment will be via Eligible Use C, landbanking, and Eligible Use D, demolition. Redevelopment will be undertaken with non-NSP financing provided by Louisville Metro Government. The remainder of the properties will be redeveloped under Eligible Use E.

Upon completion of all acquisition/demolition of the 17 properties, the parcels will be replatted into 52 lots for single family home development. The foreclosed properties acquired under Eligible Use C represent 36.41% of the total anticipated acquisition cost. Therefore, 36.41% (19) of the 52 redeveloped units will be restricted to sale or rental to provide permanent housing for households with incomes at or below 50% of area median. No prorated funds are proposed to be classifed within Eligible Use D for low-income set-aside activity as not all of the underlying property is foreclosed or abandoned.

Project # / Title: NSP-D-0000 / Demolition

Grantee Activity Number: NSP-D-0000-09N-037/LI

Activity Title: Eligible Use D-Newport Millennium

Activity Type: Activity Status:

Clearance and Demolition Completed

Project Number: Project Title:

NSP-D-0000 Demolition

Projected Start Date: Projected End Date:

06/01/2009 03/26/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$ 0.00

National Objective: Most Impacted and

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Environmental Assessment: Total Funds: \$ 0.00

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Households 1 1 1 100.00

Proposed Accomplishments Total



# of Housing Units	1

of Properties 1

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Newport MIllennium Housing Corp. III

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Newport Millennium Housing Corp. III Non-Profit \$44,820.00

Location Description:

City of Newport (northern Kentucky/Covington area, part of Cincinnati-Middletown MSA, second-highest need area of state). Neighborhood is located in HUD-designated revitalization area.

Activity Description:

Eligible Use D - Demolish Blighted Structures – Demolition of blighted structures may be undertaken provided the jurisdiction's code enforcement, building inspector or (in areas lacking code enforcement divisions) city/county attorney document in writing that the specific structure meets the Kentucky Revised Statute definition of blighted.



Grantee Activity Number: NSP-D-0000-09N-042

Activity Title: Eligible Use D-Lexington-Fayette (Douglas)

Activity Type: Activity Status:

Clearance and Demolition Under Way

Project Number: Project Title:
NSP-D-0000 Demolition

Projected Start Date: Projected End Date:

06/01/2009 03/26/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$ 0.00

National Objective: Most Impacted and

LMMI: Low, Moderate and Middle Income National Objective for **Distressed Budget:** \$ 0.00

NSP Only Other Funds: \$12,000.00 Environmental Assessment: Total Funds: \$12,000.00

UNDERWAY

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Households 1 1 1 100.00

Proposed Accomplishments Total

of Singlefamily Units 1
of Housing Units 1

of Properties 1

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Lexington-Fayette urban County Government

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Lexington-Fayette urban County Government Local Government \$ 28,681.00

Funding Source Name Matching Funds Funding Amount

HOME CHDO Proceeds Yes \$12,000.00



Location Description:

Lexington-Fayette County, Georgetown Street neighborhood

Activity Description:

Eligible Use D - Demolish Blighted Structures – Demolition of blighted structures may be undertaken provided the jurisdiction's code enforcement, building inspector or (in areas lacking code enforcement divisions) city/county attorney document in writing that the specific structure meets the Kentucky Revised Statute definition of blighted.



Grantee Activity Number: NSP-D-0000-09N-043

Activity Title: Eligible Use D-LFUCG (landbank)

Activity Type: Activity Status:

Clearance and Demolition Under Way

Project Number: Project Title:

NSP-D-0000 Demolition

Projected Start Date: Projected End Date: 06/01/2009 03/26/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$51,716.00

National Objective: Most Impacted and

LMMI: Low, Moderate and Middle Income National Objective for **Distressed Budget:** \$ 0.00

NSP Only Other Funds: \$ 0.00

Environmental Assessment: COMPLETED

Danafit Danast Toma

Direct (Households)

Benefit Report Type:

Proposed Beneficiaries Total Low Mod Low/Mod%

Total Funds:

\$51,716.00

of Households 1 1 1 100.00

Proposed Accomplishments Total

of Singlefamily Units 1
of Housing Units 1

of Properties 1

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Lexington-Fayette urban County Government

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Lexington-Fayette urban County Government Local Government \$74,517.81

Location Description:



Distressed neighborhoods in Lexington-Fayette County, Ky.

Activity Description:

Eligible Use D - Demolish Blighted Structures – Demolition of blighted structures may be undertaken provided the jurisdiction's code enforcement, building inspector or (in areas lacking code enforcement divisions) city/county attorney document in writing that the specific structure meets the Kentucky Revised Statute definition of blighted.



Grantee Activity Number: NSP-D-0000-09N-047

Activity Title: Eligible Use d- Richmond

Activity Type: Activity Status:

Clearance and Demolition Under Way

Project Number: Project Title:

NSP-D-0000 Demolition

Projected Start Date: Projected End Date:

06/01/2009 03/26/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$ 0.00

National Objective: Most Impacted and

I MMI: Low Moderate and Middle Income National Objective for Distressed Budget: \$ 0.00

LMMI: Low, Moderate and Middle Income National Objective for NSP Only Stressed Budget: \$ 0.00 Other Funds: \$ 0.00

Environmental Assessment: Total Funds: \$ 0.00

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Total

Low

Mod

Low/Mod%

of Households

1 1 100.00

Proposed Accomplishments

of Singlefamily Units

1

of Housing Units

1

of Properties 1

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Richmond, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Richmond, City of Local Government \$15,850.00

Location Description:



Targeted neighborhoods in the City of Richmond that are in decline/distress and at tipping point of destabilization.

Activity Description:

Eligible Use D - Demolish Blighted Structures – Demolition of blighted structures may be undertaken provided the jurisdiction's code enforcement, building inspector or (in areas lacking code enforcement divisions) city/county attorney document in writing that the specific structure meets the Kentucky Revised Statute definition of blighted.



Grantee Activity Number: NSP-D-0000-09N-052

Activity Title: Eligible Use D-Louisville Metro

Activity Type: Activity Status:

Clearance and Demolition Under Way

Project Number: Project Title:

NSP-D-0000 Demolition

Projected Start Date: Projected End Date:

06/01/2009 03/26/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$ 0.00

National Objective: Most Impacted and

LMMI: Low, Moderate and Middle Income National Objective for **Distressed Budget:** \$ 0.00

NSP Only Other Funds: \$ 0.00

Environmental Assessment: Total Funds: \$0.00 COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Households 0.0

Proposed Accomplishments Total

of Singlefamily Units

of Housing Units

of Non-business Organizations benefitting

of Businesses

of public facilities

of buildings (non-residential)

of Properties 13

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Louisville Metro

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget



Louisville Metro Local Government \$ 339,196.00

Location Description:

Louisville/Jefferson County destabilized neighborhoods; Louisville Metro is inprocess of amending project to further define specific areas.

Activity Description:

Demolition of blighted structures on Boxelder Lane (foreclosed multifamily vacant/blighted) so that the property may be replatted into approximately 35 lots for single family homes.

Project # / Title: NSP-E-0000 / Redevelopment

Grantee Activity Number: NSP-E-0000-09N-004

Activity Title: Eligible Use E-Bowling Green Housing

Activity Status: Activitiy Type:

Construction of new housing **Under Way**

Project Number: Project Title: NSP-E-0000 Redevelopment

Projected Start Date: Projected End Date:

06/01/2009 03/26/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block Date by HUD: Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$ 354,865.00

National Objective: Most Impacted and

Distressed Budget: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for **NSP Only** \$ 0.00

Other Funds: **Environmental Assessment:**

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Mod Low/Mod% Low # Owner Households 5 5 100.00 # of Households 5 5 100.00

Total Funds:



\$ 354,865.00

Proposed Accomplishments	Total
# of Singlefamily Units	5
# of Housing Units	5
#Units ¿ other green	1
#Sites re-used	5
#Units with bus/rail access	1
#Low flow showerheads	1
#Low flow toilets	1

Activity is being carried out by Grantee:

Activity is being carried out through:

No

Organization carrying out Activity:

Housing Authority of Bowling Green

Proposed budgets for organizations carrying out Activity:

Housing Authority of Bowling Green Local Government \$413,297.20

Location Description:

Distressed neighborhoods in City of Bowling Green (Bowling Green/Warren County MSA)

Activity Description:

Eligible Use E – Redevelop demolished or vacant properties. Costs may include acquisition, disposition, rehabilitation, new construction, public facilities and improvements, and public services for housing counseling to the extent that counseling is limited to prospective purchasers/tenants of NSP-assisted housing.



Grantee Activity Number: NSP-E-0000-09N-004/LI **Activity Title:** Eligible Use E/LI-HABG

Activity Status: Activitiy Type:

Under Way Construction of new housing

Project Number: Project Title: NSP-E-0000 Redevelopment

Projected Start Date: Projected End Date:

12/31/2012 01/01/2012

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$ 197,648.00

National Objective: Most Impacted and

Distressed Budget: \$ 0.00 LH25: Funds targeted for housing for households whose incomes

are at or under 50% Area Median Income. \$ 0.00 Other Funds: **Environmental Assessment: Total Funds:**

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	2	2		100.00
# of Households	2	2		100.00

Proposed Accomplishments	Total
# of Singlefamily Units	2
# of Housing Units	2
# ELI Households (0-30% AMI)	1
#Units ¿ other green	1
#Sites re-used	1
#Units with bus/rail access	1
#Low flow showerheads	1
#Low flow toilets	1



\$ 197,648.00

Activity is being carried out by Grantee:

Activity is being carried out through:

No

Organization carrying out Activity:

Housing Authority of Bowling Green

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Housing Authority of Bowling Green Local Government \$139,508.00

Location Description:

Bowling Green, KY

Activity Description:

Housing Authority of Bowling Green funded for production of four Eligible Use E units; this activity is added 1/27/12 to record funds expended on units that have sold to <50% AMI households.



Grantee Activity Number: NSP-E-0000-09N-011

Activity Title: Eligible Use E-Russell County FC

Activity Type: Activity Status:

Rehabilitation/reconstruction of other non-residential structures Under Way

Project Number: Project Title:

NSP-E-0000 Redevelopment

Projected Start Date: Projected End Date:

01/01/2010 03/26/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked Total Budget: \$1,105,500.00

National Objective: Most Impacted and

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

Distressed Budget: \$0.00

Other Funds: \$0.00

Environmental Assessment: Total Funds: \$ 1,105,500.00

COMPLETED

Benefit Report Type:

Area Benefit (Census)

Proposed Accomplishments Total

of Multifamily Units 8

of Housing Units

of Non-business Organizations benefitting 1
of buildings (non-residential) 1

LMI%: 0

Activity is being carried out by Grantee:

Activity is being carried out through:

8

No

Organization carrying out Activity:

Russell County Fiscal Court

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Russell County Fiscal Court Local Government \$1,055,500.00

Location Description:



Acquisition of foreclosed vacant motel in Russell County.

Activity Description:

Acquisition of foreclosed vacant motel in Russell County; rehabilitation and conversion to emergency shelter/transitional housing for homeless persons. Facility to be owned by Russell County Fiscal Court and operated via contract by Russell County Ministerial Association.



Grantee Activity Number: NSP-E-0000-09N-014/LI

Activity Title: Eligible Use E/LI - Welcome House

Activity Type: Activity Status:

Construction of new housing Under Way

Project Number: Project Title:

NSP-E-0000 Redevelopment

Projected Start Date: Projected End Date:

06/01/2009 03/26/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked Total Budget: \$440,000.00

National Objective: Most Impacted and

LH25: Funds targeted for housing for households whose incomes

Distressed Budget: \$ 0.00

are at or under 50% Area Median Income. Other Funds: \$557,721.00

Environmental Assessment: UNDERWAY

Direct (Households)

Benefit Report Type:

Proposed Beneficiaries Total Low Mod Low/Mod%

Total Funds:

\$ 997,721.00

Renter Households 8 8 100.00 # of Households 8 8 100.00

Proposed Accomplishments

of Multifamily Units

8

of Housing Units 8

ELI Households (0-30% AMI)

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Welcome House

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Welcome House Non-Profit \$440,000.00

Funding Source Name Matching Funds Funding Amount

Fed. Home Loan Bank Cincinnati Yes \$330,745.00



Local banks-perm finance (rental only)	Yes	\$ 83,488.00
In-kind donations	Yes	\$ 13,500.00
Local banks-cash contribution	Yes	\$ 500.00
Owner equity (rental)	Yes	\$ 46,000.00
Private foundations	Yes	\$ 83,488.00

Location Description:

Greenup Street/King's Crossing area of Covington, Ky.

Activity Description:

Eligible Use E – Redevelop demolished or vacant properties. Costs may include acquisition, disposition, rehabilitation, new construction, public facilities and improvements, and public services for housing counseling to the extent that counseling is limited to prospective purchasers/tenants of NSP-assisted housing.



Grantee Activity Number: NSP-E-0000-09N-017
Activity Title: Eligible Use E-Covington

Activity Type: Activity Status:

Construction of new housing Under Way

Project Number: Project Title:

NSP-E-0000 Redevelopment

Projected Start Date: Projected End Date:

06/01/2009 03/26/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked Total Budget: \$1,981,001.81

National Objective: Most Impacted and

LMMI: Low, Moderate and Middle Income National Objective for **Distressed Budget:** \$ 0.00

NSP Only Other Funds: \$ 0.00

Environmental Assessment: Total Funds: \$1,981,001.81

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

Owner Households 8 100.00
of Households 8 8 100.00

8

Proposed Accomplishments
of Singlefamily Units

Total

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

City of Covington

of Housing Units

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Covington Local Government \$2,036,330.00

Location Description:



Distressed areas of the City of Covington, which is in the Kentucky portion of the Cincinnati-Middletown MSA, one of the areas of the country hardest hit by the foreclosure crisis.

Activity Description:

Eligible Use E – Redevelop demolished or vacant properties. Costs may include acquisition, disposition, rehabilitation, new construction, public facilities and improvements, and public services for housing counseling to the extent that counseling is limited to prospective purchasers/tenants of NSP-assisted housing.



Grantee Activity Number: NSP-E-0000-09N-017/LI
Activity Title: Eligible Use E/LI - Covington

Activity Type: Activity Status:

Construction of new housing Under Way

Project Number: Project Title:

NSP-E-0000 Redevelopment

Projected Start Date: Projected End Date:

09/01/2009 12/31/2014

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$ 205,775.00

National Objective: Most Impacted and

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Environmental Assessment: Total Funds: \$205,775.00

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	1	1		100.00
# of Households	1	1		100.00

Proposed Accomplishments	Total
# of Singlefamily Units	1
# of Housing Units	1
# ELI Households (0-30% AMI)	
#Units ¿ other green	1
#Sites re-used	1
#Units with bus/rail access	1
#Low flow showerheads	1
#Low flow toilets	1
#Units with solar panels	



Activity is being carried out by Grantee:

Activity is being carried out through:

No

Organization carrying out Activity:

City of Covington

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Covington Local Government \$ 1.00

Location Description:

Covington, Ky.

Activity Description:

Activity created to record sale of houses produced under E/Regular funds by City of Covington that were sold to <50% AMI buyers; production funds reclassified to this activity to be counted in LH25 set-aside.



Grantee Activity Number: NSP-E-0000-09N-020

Comm Action Council/Lex-Eligible Use E **Activity Title:**

Activitiy Type: Activity Status:

Rehabilitation/reconstruction of public facilities **Under Way**

Project Number: Project Title: NSP-E-0000 Redevelopment

Projected Start Date: Projected End Date:

06/30/2009 03/26/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$ 974,575.00

National Objective: Most Impacted and

Distressed Budget: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for

NSP Only \$ 0.00 Other Funds: **Environmental Assessment:**

COMPLETED

Benefit Report Type:

Direct (Person)

Proposed Beneficiaries Total Mod Low/Mod% I ow

Total Funds:

\$ 974,575.00

100 100 100.00 # of Persons

Proposed Accomplishments Total

of public facilities 1

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Community Action Council-Lexington

Proposed budgets for organizations carrying out Activity:

Proposed Budget Responsible Organization Organization Type

Community Action Council-Lexington Non-Profit \$ 974,575.00

Location Description:

Lexington, KY (Northend neighborhood, area around historic Russell School/area of minority concentration), part of the Lexington-Fayette MSA.



Activity Description:

Eligible Use E – Redevelop demolished or vacant properties. Costs may include acquisition, disposition, rehabilitation, new construction, public facilities and improvements, and public services for housing counseling to the extent that counseling is limited to prospective purchasers/tenants of NSP-assisted housing.



Grantee Activity Number: NSP-E-0000-09N-030

Activity Title: Eligible Use E-Hope Center

Activity Type: Activity Status:

Construction of new housing Under Way

Project Number: Project Title:

NSP-E-0000 Redevelopment

Projected Start Date: Projected End Date:

06/01/2009 03/26/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$1,644,000.00

National Objective: Most Impacted and

LMMI: Low, Moderate and Middle Income National Objective for **Distressed Budget:** \$ 0.00

NSP Only Other Funds: \$559,850.00 Environmental Assessment: Total Funds: \$2,203,850.00

COMPLETED

Benefit Report Type: Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Households 44 44 100.00

Proposed Accomplishments

of Housing Units

44

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Hope center

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Hope center Non-Profit \$1,638,402.00

Funding Source Name Matching Funds Funding Amount

 HOME funds (various PJs)
 Yes
 \$ 500,000.00

 In-kind donations
 Yes
 \$ 59,850.00

Location Description:



Lexington/Fayette County (Lex-Fayette MSA); vacant property in distressed area on Versailles Road.

Activity Description:

Eligible Use E – Redevelop demolished or vacant properties. Costs may include acquisition, disposition, rehabilitation, new construction, public facilities and improvements, and public services for housing counseling to the extent that counseling is limited to prospective purchasers/tenants of NSP-assisted housing.



Grantee Activity Number: NSP-E-0000-09N-031

Activity Title: Eligible Use E-Henderson Housing

Activity Type: Activity Status:

Construction of new housing Under Way

Project Number: Project Title:

NSP-E-0000 Redevelopment

Projected Start Date: Projected End Date:

06/01/2009 03/26/2010

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked Total Budget: \$ 133,634.61

National Objective: Most Impacted and

LMMI: Low, Moderate and Middle Income National Objective for NSP Only Distressed Budget: \$ 0.00 Other Funds: \$ 0.00

Environmental Assessment: Total Funds: \$ 133,634.61

UNDERWAY

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households11100.00# of Households11100.00

Proposed AccomplishmentsTotal# of Singlefamily Units1# of Housing Units1#Units exceeding Energy Star1

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Henderson Housing Authority

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Henderson Housing Authority Local Government \$131,589.00



Location Description:

Martin Luther King Ave. area of Henderson, destabilized by foreclosures/vacant commercial and residential structures (Henderson County, Ky.).

Activity Description:

Eligible Use E – Redevelop demolished or vacant properties. Costs may include acquisition, disposition, rehabilitation, new construction, public facilities and improvements, and public services for housing counseling to the extent that counseling is limited to prospective purchasers/tenants of NSP-assisted housing.



Grantee Activity Number: NSP-E-0000-09N-031/LI

Activity Title: Eligible Use E/LI - Henderson

Activity Type: Activity Status:

Construction of new housing Under Way

Project Number: Project Title:

NSP-E-0000 Redevelopment

Projected Start Date: Projected End Date:

06/30/2009 03/26/2010

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$1,257,352.00

National Objective: Most Impacted and

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Environmental Assessment: Total Funds: \$1,257,352.00

EXEMPT

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households55100.00# of Households55100.00

Proposed Accomplishments

of Multifamily Units

5

of Housing Units

5

ELI Households (0-30% AMI)

#Units exceeding Energy Star 5

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Henderson Housing Authority

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Henderson Housing Authority Local Government \$ 726,781.00



Location Description:

Henderson, KY

Activity Description:

Activity reflects unexpended funds as of HUD policy change on property types eligible under the low-income set-aside. All six units produced under Henderson's Eligible use E and E/Low income will be rented to households with incomes at or below 50% of area median. At inception, the project began new construction of three duplex rental units on previously developed but now-vacant land, a property type ineligible under the set-aside. With the policy change by HUD, unexpended funds for this project could be counted under the set-aside; this activity was created for the unexpended balance. With regard to performance measures, of the six units, one will be reported under the original Eligible Use E (regular) and the remaining five will be reported under this activity.



Grantee Activity Number: NSP-E-0000-09N-037/LI

Activity Title: Eligible Use E - Newport Millennium

Activity Type: Activity Status:

Construction of new housing Completed

Project Number: Project Title:

NSP-E-0000 Redevelopment

Projected Start Date: Projected End Date:

06/01/2009 03/26/2010

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked Total Budget: \$ 374,381.00

National Objective: Most Impacted and

LH25: Funds targeted for housing for households whose incomes

Distressed Budget:

are at or under 50% Area Median Income. Other Funds: \$51,000.00

Environmental Assessment:

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households22100.00# of Households22100.00

Proposed Accomplishments

of Singlefamily Units

2

of Housing Units

2

ELI Households (0-30% AMI)

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Newport Millennium Housing Corp. III

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Newport Millennium Housing Corp. III Non-Profit \$ 708,000.00

Funding Source Name Matching Funds Funding Amount

In-kind donations Yes \$51,000.00



\$ 0.00

\$ 425,381.00

Total Funds:

Location Description:

City of Newport (northern Kentucky/Covington area, part of Cincinnati-Middletown MSA, second-highest need area of state). Neighborhood is located in HUD-designated revitalization area.

Activity Description:

Eligible Use E – Redevelop demolished or vacant properties. Costs may include acquisition, disposition, rehabilitation, new construction, public facilities and improvements, and public services for housing counseling to the extent that counseling is limited to prospective purchasers/tenants of NSP-assisted housing.



Grantee Activity Number: NSP-E-0000-09N-042

Activity Title: Eligible Use E-LFUCG (Douglas)

Activity Type: Activity Status:

Construction of new housing Under Way

Project Number: Project Title:

NSP-E-0000 Redevelopment

Projected Start Date: Projected End Date:

06/01/2009 03/26/2010

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$317,796.00

National Objective: Most Impacted and

LMMI: Low, Moderate and Middle Income National Objective for **Distressed Budget:** \$ 0.00

NSP Only Other Funds: \$113,000.00 Environmental Assessment: Total Funds: \$430,796.00

UNDERWAY

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households3100.00# of Households33100.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

3

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Lexington-Fayette urban County Government

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Lexington-Fayette urban County Government Local Government \$317,796.00

Funding Source Name Matching Funds Funding Amount

Local banks-development loansYes\$30,000.00HOME funds (various PJs)Yes\$80,000.00



In-kind donations Yes \$3,000.00

Location Description:

Lexington-Fayette County, Georgetown Street neighborhood

Activity Description:

Eligible Use E – Redevelop demolished or vacant properties. Costs may include acquisition, disposition, rehabilitation, new construction, public facilities and improvements, and public services for housing counseling to the extent that counseling is limited to prospective purchasers/tenants of NSP-assisted housing.



Grantee Activity Number: NSP-E-0000-09N-042/LI
Activity Title: LFUCG-Douglas Heights-LI25

Activity Type: Activity Status:

Construction of new housing Under Way

Project Number: Project Title:

NSP-E-0000 Redevelopment

Projected Start Date: Projected End Date:

09/01/2009 12/31/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$ 202,734.00

National Objective: Most Impacted and

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Environmental Assessment: Total Funds: \$202,734.00

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households11100.00# of Households11100.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

1

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Lexington-Fayette urban County Government

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Lexington-Fayette urban County Government Local Government \$202,734.00

Location Description:



Georgetown Street Neighborhood

Activity Description:

New construction on previously-developed property sold to household at or below 50 percent of AMI.



Grantee Activity Number: NSP-E-0000-09N-043

Activity Title: Eligible Use E-LFUCG landbank

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

NSP-E-0000 Redevelopment

Projected Start Date: Projected End Date:

01/01/2010 03/26/2010

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked Total Budget: \$179,107.04

National Objective: Most Impacted and

LMMI: Low, Moderate and Middle Income National Objective for NSP Only Distressed Budget: \$ 0.00 Other Funds: \$ 0.00

Environmental Assessment: Total Funds: \$179,107.04

COMPLETED

Benefit Report Type:

Direct (Households)

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Owner Households
 13
 13
 100.00

 # of Households
 13
 13
 100.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

of Properties

13

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Lexington-Fayette urban County Government

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Lexington-Fayette urban County Government Local Government \$303,316.92



Location Description:

Targeted neighborhoods in Lexington, KY.

Activity Description:

Lexington-Fayette Urban County Government originally proposed only landbanking under Eligible Use C, which is restricted to foreclosed residential property; the agency further restricted its program to foreclosed properties with blighted structures. After funding approval, changes in the local housing market included out-of-town and other investors purchasing foreclosed properties at master commissioner sale, leaving few or no eligible properties under LFUCG's original program design. At the time, HUD rules required properties to be foreclosed upon which, in Kentucky, would be after the conclusion of the master commissioner sale; investors purchasing properties resulted in the properties being considered no longer foreclosed upon. LFUCG requested, and DLG approved, a program design change to enable LFUCG to purchase vacant and/or blighted properties under Eligible Use E, demolish blighted structures, and work with local for-profit and non-profit developers to newly construct single family homes on the NSP-assisted properties. LFUCG will use its HOME and CDBG funds for redevelopment.



Grantee Activity Number: NSP-E-0000-09N-043/LI
Activity Title: Eligible Use E/LI - LFUCG LB

Activity Type: Activity Status:

Construction of new housing Under Way

Project Number: Project Title:

NSP-E-0000 Redevelopment

Projected Start Date: Projected End Date:

01/01/2010 03/26/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked Total Budget: \$ 382,758.18

National Objective: Most Impacted and

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Environmental Assessment: Total Funds: \$382,758.18

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households22100.00# of Households22100.00

Proposed AccomplishmentsTotal# of Singlefamily Units2# of Housing Units2#Sites re-used2#Units with bus/rail access2#Low flow showerheads2#Low flow toilets2

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Lexington-Fayette urban County Government

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget



Location Description:

Lexington, KY

Activity Description:

Land-bank properties redeveloped/sold during open grant period. 2486 Plum Tree and 2581 Cashel conveyed to Habitat and redeveloped/sold to <50% AMI households. Funds reclassified to LH25 per HUD guidance.



Grantee Activity Number: NSP-E-0000-09N-044

Activity Title: Eligible Use E - The Housing Partnership

Activity Type: Activity Status:

Construction of new housing Under Way

Project Number: Project Title:

NSP-E-0000 Redevelopment

Projected Start Date: Projected End Date:

06/01/2009 03/26/2010

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$ 2,522,062.07

National Objective: Most Impacted and

LMMI: Low, Moderate and Middle Income National Objective for Distressed Budget: \$0.00

NSP Only Other Funds: \$ 0.00

Environmental Assessment:

 ${\sf COMPLETED}$

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	7		7	100.00
# Owner Households	18		18	100.00
# of Households	25		25	100.00

Total Funds:

\$ 2,522,062.07

Proposed Accomplishments	Total
# of Singlefamily Units	25
# of Housing Units	25
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units ¿ other green	1
#Sites re-used	1
#Units exceeding Energy Star	1
#Units with bus/rail access	1
#Low flow showerheads	1
#Low flow toilets	1
#Units with solar panels	



Activity is being carried out by Grantee:

Activity is being carried out through:

No

Organization carrying out Activity:

Housing Partnership, The

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Housing Partnership, The Non-Profit \$ 2,361,100.00

Location Description:

Targeted neighborhoods in Louisville (multiple - see application).

Activity Description:

Eligible Use E – Redevelop demolished or vacant properties. Costs may include acquisition, disposition, rehabilitation, new construction, public facilities and improvements, and public services for housing counseling to the extent that counseling is limited to prospective purchasers/lease-purchase clients/renters of NSP-assisted housing.



Grantee Activity Number: NSP-E-0000-09N-044/LI

Activity Title: Eligible Use E/LI - The Housing Partnership

Activity Type: Activity Status:

Construction of new housing Under Way

Project Number: Project Title:

NSP-E-0000 Redevelopment

Projected Start Date: Projected End Date:

06/01/2009 03/26/2010

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$ 1,465,185.27

National Objective: Most Impacted and

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Environmental Assessment: Total Funds: \$1,465,185.27

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	4	4		100.00
# Owner Households	6	6		100.00
# of Households	10	10		100.00

Proposed Accomplishments	Total
# of Singlefamily Units	10
# of Housing Units	10
# ELI Households (0-30% AMI)	1
Activity funds eligible for DREF (Ike Only)	
#Units ¿ other green	1
#Sites re-used	1
#Units exceeding Energy Star	1
#Units with bus/rail access	1
#Low flow showerheads	1
#Low flow toilets	1
#Units with solar panels	



Activity is being carried out by Grantee:

Activity is being carried out through:

No

Organization carrying out Activity:

Housing Partnership, The

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Housing Partnership, The Non-Profit \$ 1,465,185.27

Location Description:

Louisville, KY

Activity Description:

New construction of single family homes on foreclosed subdivision lots. Homes will be sold, lease-purchase or rented to eligible purchasers/lease-purchase clients/renters.



Grantee Activity Number: NSP-E-0000-09N-047-homeownership

Activity Title: Eligible Use E/Richmond - Homeownership

Activitiy Type: Activity Status:

Construction of new housing **Under Way**

Project Number: Project Title: NSP-E-0000 Redevelopment

Projected End Date: Projected Start Date:

01/01/2010 03/25/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$40,252.00

National Objective: Most Impacted and

Distressed Budget: LMMI: Low, Moderate and Middle Income National Objective for

\$ 0.00 **NSP Only** \$ 0.00 Other Funds:

Environmental Assessment: COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Mod Low/Mod% I ow

Total Funds:

\$ 40,252.00

Owner Households 0.0

of Households 0.0

Proposed Accomplishments Total

of Singlefamily Units

of Housing Units

ELI Households (0-30% AMI)

Activity funds eligible for DREF (Ike Only)

#Units ¿ other green

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels



Activity is being carried out by Grantee:

Activity is being carried out through:

Organization Type

Proposed Budget

No

Organization carrying out Activity:

Richmond, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Richmond, City of Local Government \$40,252.00

Location Description:

Activity is for costs incurred in acquisition of vacant properties, demolition of blighted structures and re-construction of new single family homes prior to July 21, 2010. All units produced were sold to households with incomes below 50% of area median. Per HUD policy guidance costs after July 21, 2010 under Eligible Use E that resulted in LH25 housing can be counted toward the set-aside requirement. The balance of production funds for these units is reported under Richmond's E/LI activity.

Activity Description:



Grantee Activity Number: NSP-E-0000-09N-047/LI-homeownership
Activity Title: Eligible Use E-Richmond/LI-homeownership

Activity Type: Activity Status:

Construction of new housing Under Way

Project Number: Project Title:

NSP-E-0000 Redevelopment

Projected Start Date: Projected End Date:

06/01/2009 03/26/2010

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked Total Budget: \$ 383,859.00

National Objective: Most Impacted and

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

are at or under 50% Area Median Income.

Cher Funds: \$ 0.00

Environmental Assessment: Total Funds: \$ 383,859.00

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households77100.00# of Households77100.00

Proposed Accomplishments

of Singlefamily Units

7

of Housing Units

7

ELI Households (0-30% AMI)

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Richmond, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Richmond, City of Local Government \$1,072,015.00



Location Description:	
City of Richmond	
Activity Description:	
Appraisal	



Grantee Activity Number: NSP-E-0000-09N-051
Activity Title: Eligible Use E-Purchase

Activity Type: Activity Status:

Construction of new housing Under Way

Project Number: Project Title:

NSP-E-0000 Redevelopment

Projected Start Date: Projected End Date:

01/01/2010 03/26/2010

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$ 252,232.00

National Objective: Most Impacted and

LMMI: Low, Moderate and Middle Income National Objective for **Distressed Budget:** \$ 0.00

NSP Only Other Funds: \$ 0.00

Environmental Assessment: Total Funds: \$ 252,232.00

 ${\sf COMPLETED}$

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	2		2	100.00
# of Households	2		2	100.00

Proposed Accomplishments	Total
# of Singlefamily Units	2
# of Housing Units	2
#Units ¿ other green	2
#Sites re-used	2
#Units with bus/rail access	2
#Low flow showerheads	2
#Low flow toilets	2



Activity is being carried out by Grantee:

Activity is being carried out through:

No

Organization carrying out Activity:

Purchase Housing

Proposed budgets for organizations carrying out Activity:

Purchase Housing Non-Profit \$251,543.00

Location Description:

City of Paducah, McCracken County, Ky.

Activity Description:

New construction on foreclosed and/or non-foreclosed vacant or demolished properties.



Grantee Activity Number: NSP-E-0000-09N-052

Eligible Use E- Louisville Metro **Activity Title:**

Activitiy Type: Activity Status:

Construction of new housing **Under Way**

Project Number: Project Title: NSP-E-0000 Redevelopment

Projected End Date: Projected Start Date:

06/01/2009 03/26/2010

Project Draw Block Date by HUD: Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$1,550,288.66

National Objective: Most Impacted and

Distressed Budget: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for

NSP Only Other Funds: \$1,571,440.00 **Total Funds:**

Environmental Assessment:

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Mod Low/Mod% I ow # Owner Households 24 24 100.00 # of Households 24 24 100.00

Proposed Accomplishments Total # of Singlefamily Units 24 # of Housing Units 24

Activity is being carried out through: Activity is being carried out by Grantee:

No

Organization carrying out Activity:

Louisville Metro

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Louisville Metro Local Government \$ 1,550,288.66

Funding Source Name Matching Funds Funding Amount CDBG (entitlements) \$1,195,000.00 Yes In-kind donations Yes \$ 376,440.00



\$3,121,728.66

Location Description:

Louisville/Jefferson County destabilized neighborhoods; Louisville Metro is inprocess of amending project to further define specific areas.

Activity Description:

Louisville Metro will acquire 17 foreclosed, blighted and/or vacant multifamily rental properties in the Shagbark/Shanks neighborhood in Louisville; parcels are adjacent. NSP funds will be used for acquisition, relocation, demolition and site prep. Upon completion of demolition, the property will be replatted into 52 single family dwelling lots for redevelopment as a mixed-income rental and homeownership neighborhood. The funds within this eligible use are based on the estimated acquisition cost of vacant/demolished property and prorata demolition/site prep cost.



Grantee Activity Number: NSP-E-0000-09N-052/LI Activity Title: Louisville Metro - E/LI

Activity Type: Activity Status:

Construction of new housing Under Way

Project Number: Project Title:

NSP-E-0000 Redevelopment

Projected Start Date: Projected End Date:

09/01/2009 03/26/2010

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$421,100.00

National Objective: Most Impacted and

LH25: Funds targeted for housing for households whose incomes

Distressed Budget: \$ 0.00

are at or under 50% Area Median Income.

Cher Funds: \$ 0.00

Environmental Assessment: Total Funds: \$ 421,100.00

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households11100.00# of Households11100.00

1

Proposed Accomplishments Total

of Housing Units 1

ELI Households (0-30% AMI)

of Singlefamily Units

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Louisville Metro

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Louisville Metro Local Government \$ 145,632.00



I ocation	Description:
Location	Description.

Shagbark/Shanks neighborhood in Louisville/Jefferson County

Activity Description:

Pro-rata share of single family homes redeveloped under Eligible Use E.



Grantee Activity Number: NSP-E-0000-09NR-047-rental **Activity Title:** Eligible Use E - Richmond

Activitiy Type: Activity Status:

Construction of new housing **Under Way**

Project Number: Project Title: NSP-E-0000 Redevelopment

Projected End Date: Projected Start Date:

06/01/2009 03/26/2010

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$ 585.00

National Objective: Most Impacted and

Distressed Budget: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for

NSP Only \$ 0.00 Other Funds: **Environmental Assessment:**

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Mod Low/Mod% I ow # Renter Households 1 1 100.00 # of Households 100.00

Total Funds:

\$ 585.00

Proposed Accomplishments Total # of Singlefamily Units 1 # of Housing Units 1

Activity is being carried out through: Activity is being carried out by Grantee:

No

Organization carrying out Activity:

Richmond, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Local Government Richmond, City of \$ 18.418.00

Location Description:



Targeted neighborhoods in the City of Richmond that are in decline/distress and at tipping point of destabilization.

Activity Description:

Eligible Use E – Redevelop demolished or vacant properties. Costs may include acquisition, disposition, rehabilitation, new construction, public facilities and improvements, and public services for housing counseling to the extent that counseling is limited to prospective purchasers/tenants of NSP-assisted housing.



Grantee Activity Number: NSP-E-0000-09NR-047/LI-rental Activity Title: City of Richmond-E/LI-rental

Activity Type: Activity Status:

Construction of new housing Under Way

Project Number: Project Title:

NSP-E-0000 Redevelopment

Projected Start Date: Projected End Date:

06/01/2009 12/31/2012

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked Total Budget: \$594,695.00

National Objective: Most Impacted and

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Environmental Assessment: Total Funds: \$594,695.00

COMPLETED

Benefit Report Type:

Proposed Panaficiaries

Direct (Households)

#Low flow toilets

Proposed Beneficiaries	lotai	Low	Mod	Low/Mod%
# Renter Households	4	4		100.00
# of Households	4	4		100.00
Proposed Accomplishments	Tot	al		
# of Multifamily Units	2			
# of Housing Units	2			
# ELI Households (0-30% AMI)				
#Units ¿ other green	4			
#Sites re-used	2			
#Units with bus/rail access	4			
#Low flow showerheads	4			

Total

4



Mod

Activity is being carried out through:

Organization Type

Proposed Budget

No

Organization carrying out Activity:

Richmond, City of

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Richmond, City of Local Government \$504,005.00

Location Description:

Richmond, Ky

Activity Description:

Two lots acquired, blighted structures demolished, lots replatted into one property; new construction of four rental units for occupancy by households with incomes at or below 50% of area median (permanent housing).



Grantee Activity Number: NSP-E-0000-public svcs **Activity Title:** Housing counseling-non-purchasing HH and classes **Activitiy Type: Activity Status:** Public services **Under Way Project Number: Project Title:** NSP-E-0000 Redevelopment **Projected Start Date: Projected End Date:** 06/01/2009 03/26/2010 **Project Draw Block by HUD: Project Draw Block Date by HUD:** Not Blocked **Activity Draw Block by HUD: Activity Draw Block Date by HUD:** Not Blocked **Block Drawdown By Grantee:** Not Blocked Total Budget: \$ 25.080.00 **National Objective:** Most Impacted and **Distressed Budget:** \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for **NSP Only** Other Funds: \$ 0.00 **Environmental Assessment: Total Funds:** \$ 25,080.00 **EXEMPT Benefit Report Type:** Direct (Person) **Proposed Beneficiaries Total** Mod Low Low/Mod% # of Persons 100 35 65 100.00 Activity is being carried out by Grantee: Activity is being carried out through: No **Organization carrying out Activity:** Commonwealth of KY-Dept. for Local Govt Proposed budgets for organizations carrying out Activity: **Responsible Organization Organization Type Proposed Budget** Commonwealth of KY-Dept. for Local Govt Unknown \$ 25,000.00 **Location Description:**

All projects.

Activity Description:



Public services/housing counseling only. Includes miscella as well as individual counseling for non-purchasing house	aneous NSP-specific orientation/budgeting and homebuyer ed classes sholds.
	186



Grantee Activity Number: NSP-E-00HC-12N-030/PS

Activity Title: Eligible Use E/PS - Hope Center

Activity Type: Activity Status:

Public services Under Way

Project Number: Project Title:

NSP-E-0000 Redevelopment

Projected Start Date: Projected End Date:

03/31/2010 03/26/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$ 2,120.00

National Objective: Most Impacted and

LMMI: Low, Moderate and Middle Income National Objective for **Distressed Budget:** \$ 0.00

NSP Only Other Funds: \$ 0.00 Environmental Assessment: Total Funds: \$ 2,120.00

COMPLETED

Benefit Report Type:

Direct (Person)

Proposed Beneficiaries Total Low Mod Low/Mod%

of Persons 1 1 1 100.00

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Hope center

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Hope center Non-Profit \$7,650.00

Location Description:

Central Kentucky primary service area; other areas OK.

Activity Description:

Tenant counseling for potential residents of 44-unit permanent supportive rental housing for graduates of Kentucky



alcohol and substance abuse recovery prog	grams.	



Grantee Activity Number: NSP-E-00R2-11N-004
Activity Title: HABG-E/RII

Activity Type: Activity Status:

Construction of new housing Under Way

Project Number: Project Title:

NSP-E-0000 Redevelopment

Projected Start Date: Projected End Date:

04/01/2011 04/01/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked Total Budget: \$ 128,282.00

National Objective: Most Impacted and

LMMI: Low, Moderate and Middle Income National Objective for **Distressed Budget:** \$ 0.00

NSP Only Other Funds: \$ 0.00

Environmental Assessment:

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	2		2	100.00
# of Households	2		2	100.00

Total Funds:

\$ 128,282.00

Proposed Accomplishments	Total
# of Singlefamily Units	2
# of Housing Units	2
#Units ¿ other green	2
#Sites re-used	2
#Units exceeding Energy Star	2
#Units with bus/rail access	2
#Low flow showerheads	2
#Low flow toilets	2
#Units with solar panels	2



Activity is being carried out through:

No

Organization carrying out Activity:

Housing Authority of Bowling Green

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Housing Authority of Bowling Green Local Government \$255,750.00

Location Description:

Bowling Green/Warren County, KY

Activity Description:

New construction of two LEEDS Silver or Gold Certified homeownership units in Max Hampton neighborhood. Allocation of NSP displaced by program income supplements neighborhood stabilization efforts in this target area that were begun with baseline NSP-1 allocation.



Grantee Activity Number: NSP-E-00R2-11N-004/LI

Activity Title: NSP-E HABG Round II LEEDS/LI

Activity Type: Activity Status:

Construction of new housing Under Way

Project Number: Project Title:

NSP-E-0000 Redevelopment

Projected Start Date: Projected End Date:

06/30/2012 01/31/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked Total Budget: \$ 125,449.00

National Objective: Most Impacted and

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Environmental Assessment: Total Funds: \$ 125,449.00

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	1	1		100.00
# of Households	1	1		100.00

Proposed Accomplishments	Total	
# of Singlefamily Units	1	
# of Housing Units	1	
# ELI Households (0-30% AMI)		
Activity funds eligible for DREF (Ike Only)		
#Units ¿ other green	1	
#Sites re-used	1	
#Units exceeding Energy Star	1	
#Units with bus/rail access	1	
#Low flow showerheads	1	
#Low flow toilets	1	
#Units with solar panels		



Activity is being carried out through:

No

Organization carrying out Activity:

Housing Authority of Bowling Green

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Housing Authority of Bowling Green Local Government \$ 125,449.00

Location Description:

Warren County, Ky., in previously-targeted Max Hampton neighborhood.

Activity Description:

New construction of one single family dwelling meeting the NAHB LEEDS Silver Certification; unit being built on vacant lot donated by the City of Bowling Green.



Grantee Activity Number: NSP-E-00R2-12N-004
Activity Title: HABG 2012 HO/R2

Activity Type: Activity Status:

Construction of new housing Under Way

Project Number: Project Title:

NSP-E-0000 Redevelopment

Projected Start Date: Projected End Date:

05/01/2012 05/01/2014

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$ 275,482.00

National Objective: Most Impacted and

LMMI: Low, Moderate and Middle Income National Objective for **Distressed Budget:** \$ 0.00

NSP Only Other Funds: \$ 0.00

Environmental Assessment:

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	2		2	100.00
# of Households	2		2	100.00

Total Funds:

\$ 275,482.00

Proposed Accomplishments	Total
# of Singlefamily Units	2
# of Housing Units	2
#Units ¿ other green	2
#Sites re-used	2
#Units with bus/rail access	2
#Low flow showerheads	2
#Low flow toilets	2



Activity is being carried out through:

No

Organization carrying out Activity:

Housing Authority of Bowling Green

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Housing Authority of Bowling Green Local Government \$397,200.00

Location Description:

Bowling Green/Warren County, Ky.

Activity Description:

Acquisition of two vacant residential properties and new construction of 2 single family homes.



Grantee Activity Number: NSP-E-00R2-12N-044/LI
Activity Title: NSP-E-HPI/Fawn Lakes LI

Activity Type: Activity Status:

Construction of new housing Under Way

Project Number: Project Title:

NSP-E-0000 Redevelopment

Projected Start Date: Projected End Date:

03/01/2012 12/31/2012

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$488,360.00

National Objective: Most Impacted and

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Environmental Assessment: Total Funds: \$488,360.00

COMPLETED

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	10	10		100.00
# of Households	10	10		100.00

Proposed Accomplishments	Total
# of Singlefamily Units	10
# of Housing Units	10
#Units ¿ other green	10
#Sites re-used	10
#Units exceeding Energy Star	10
#Units with bus/rail access	10
#Low flow showerheads	10
#Low flow toilets	10



Activity is being carried out through:

No

Organization carrying out Activity:

Housing Partnership, The

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Housing Partnership, The Non-Profit \$488,360.00

Location Description:

Cane Run Road corridor area of Louisville/Jefferson County, Ky.

Activity Description:

New construction of 10 single family homes to be occupied by veterans with incomes at or below 50% of area median; per HUD guidance project is set up as rental with later conversion (lease-purchase) to homeownership. Per HOME regs (corollary to NSP) single family dwelling rental units may be sold to current occupants. Housing Partnership to convert units to ownership within approximately five years.



Grantee Activity Number: NSP-E-00R2-14N-002

Activity Title: NSP-E-00R2-14N-Owensboro

Activity Type: Activity Status:

Construction of new housing Under Way

Project Number: Project Title:

NSP-E-0000 Redevelopment

Projected Start Date: Projected End Date:

01/01/2014 12/31/2015

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked Total Budget: \$ 250,000.00

National Objective: Most Impacted and

LMMI: Low, Moderate and Middle Income National Objective for **Distressed Budget:** \$ 0.00

NSP Only **Other Funds:** \$ 0.00

Environmental Assessment: Total Funds: \$250,000.00 UNDERWAY

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households22100.00# of Households22100.00

Proposed Accomplishments

of Singlefamily Units

2

of Housing Units

2

Activity is being carried out by Grantee: Activity is being carried out through:

Yes Grantee Employees and Contractors

Organization carrying out Activity:

City of Owensboro

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

City of Owensboro Local Government \$ 250,000.00

Location Description:



Activity Description:

City of Owensboro, Kentucky

Action Plan History

Version	Date
B-08-DN-21-0001 AP#1	10/28/2010
B-08-DN-21-0001 AP#2	09/16/2011
B-08-DN-21-0001 AP#3	03/01/2012
B-08-DN-21-0001 AP#4	06/07/2012
B-08-DN-21-0001 AP#5	10/26/2012
B-08-DN-21-0001 AP#6	01/23/2013
B-08-DN-21-0001 AP#7	04/26/2013
B-08-DN-21-0001 AP#8	07/25/2013
B-08-DN-21-0001 AP#9	10/29/2013
B-08-DN-21-0001 AP#10	01/28/2014
B-08-DN-21-0001 AP#11	07/22/2014
B-08-DN-21-0001 AP#12	10/06/2014
B-08-DN-21-0001 AP#13	11/02/2015
B-08-DN-21-0001 AP#14	01/21/2016
B-08-DN-21-0001 AP#15	07/29/2016
B-08-DN-21-0001 AP#16	07/21/2017

